LEPC MEETING

(Local Emergency Planning Committee)

REGULAR MEETING

January 25, 2023

7:45 - 8:00 PM

COMMISSIONER ROOM IN THE CUSTER COUNTY COURTHOUSE

AGENDA

Call meeting to order:

Old Business

- 1. 2 Spill Reports completed follow-up
- 2. 2023 LEPC Grant application and award completed.

New Business:

- 1. LEPC Roster update
- 2. Spill reports

Adjournment:

CONSENT AGENDA

Draft Minutes of the Custer County Commission Meeting Wednesday, December 28, 2022.

Members present:

Commissioners Jim Lintz, Mark Hartman, Mike Linde were present; Commissioner Hindle via telephone; Commissioner Bies was absent. Legal Counsel Susan Anderson via telephone. Also present was Dawn McLaughlin, Finance Officer.

A. Commission Meeting was called to order at 8:00 AM followed by the Pledge of Allegiance.

B. Adopting of the agenda

1. Amend Agenda to add under "Old Business" to be inserted under item "F" as follows: French Creek Discharge Letter. Motion to approve Agenda as amended made by Linde; seconded by Hartman; vote taken, all aye; motion carried.

C. Consent Agenda

Vouchers approved as follows:

PAYROLL: 12-20-22 Payroll: Commissioners \$11,765.41; Auditor \$5,478.26; Treasurer \$13,553.53; Info Systems & Technology \$3,239.12; State's Attorney \$14,298.43; Courthouse Building \$9,840.33; Director of Equalization \$19,027.57; Register of Deeds \$7,715.64; Veteran's Service \$795.55; Human Resources \$2,493.03; Sheriff \$49,626.33; Coroner \$657.45; Nurse \$869.43; Library \$8,857.80; Conservation \$501.62; Weed & Pest \$2,026.17; Planning \$6,912.87; County Road & Bridge \$56,335.37; Emergency Management \$2,859.86; 24/7 Sobriety \$1,685.63; Emergency Line F \$17,758.83

<u>COMMISSIONERS:</u> Pitney Bowes/Purchase \$2,015.00; Quill \$43.82, Quill Credit \$43.82; SDML Workers \$514.00; Laughing Water Restaurant \$2231.07; Sam's Club \$83.28; Verizon \$82.18; A&B Business 144.00; Verizon Fleet \$32.38

COURT APPOINTED ATTORNEY: Southern Hills Law \$2,856.58

ELECTION: Custer Deli \$640.38; Sam's Club \$238.47

AUDITOR: A&B Business \$617.55; Finance Charge credit \$10.86; Quill \$517.18; SDML Workers \$367.00

TREASURER: A&B Business \$365.83; Quill \$53.95; SDML Workers \$367.00

STATE'S ATTORNEY: A&B Business \$174.24; Koeze Company \$344.88; Quill \$307.86; SMDL Workers \$367.00; Carolyn Harkins \$821.70; RC Police Dept. \$60.00

MAINTENANCE: Verizon \$41.87; Verizon Fleet \$32.38; Warne Chemical \$134.19; Menards \$252.81; Amazon \$727.22; Black Hills Chemical \$470.11; Lowes \$516.96; Bomgaars \$63.89; Hillyard \$139.20; SDML Workers \$3,460.00; Custer Ace \$61.13

DIRECTOR OF EQUALIZATION: A&B Business \$91.66; Verizon Fleet \$16.19; Custer Car Wash \$9.75; Custer Ace \$6.38; Vista Print \$36.73; Do It Best \$21.29; Office Depot \$37.26; SDML Workers \$2,462.00

REGISTER OF DEEDS: SDML Workers \$147.00; US Bank \$126.40; A&B Business \$134.43

VETERANS SERVICES: SDML Workers \$73.00; A&B Business \$149.64

INFO TECHNOLOGY: USPS \$120.00; Flip Builder \$37.28; SDML Workers \$560.00

SHERIFF: Verizon \$477.90; A&B Business \$194.65; Fairfield Inn \$384.00; SGAmmo \$1,115.45; LexisNexis \$85.00; Public Agency Training \$125.00; CDW \$595.71; Lynn Peavey \$211.22; Kelly Inn \$393.30; Brownells \$226.92; Outdoor Warehouse Credit \$294.99; Amazon \$45.85; USPS \$12.65; Quill \$269.79; Rushmore Communications \$222.40; SDML Workers \$14,878.00; Battle Mt Humane \$1,000.00

PRISONER CARE: City of Rapid City \$160.00 Pennington County Jail \$14,660.00

SAFETY OFFICER: Sam Smolnisky \$250.00

SEARCH & RESCUE: Lynn's \$92.03; SDML Workers \$724.00; Sam Smolnisky \$1,609.11; Unique off Road Products \$1,875.00

AIRPORT: Do it Best \$211.85; Amerigas \$257.16; SDML Workers \$880.00; Brenden Hendrickson \$655.54

NURSE: SDML Workers \$29.00

LIBRARY: SDML Workers \$463.00; Century Link/Lumen \$16.29; Amazon \$1,847.54; Family Dollar \$4.79; Walmart \$182.59; Follett School Solutions \$169.78; Home Depot \$248.89; American Library Association \$175.00

FAIR: SDML Workers \$985.00

EXTENSION: SDML Workers \$73.00; Erin McGlumphy \$550.81; Verizon \$64.02; A&B Business \$170.67

WEED & PEST: A&B Business \$152.00; Verizon Fleet \$32.38; Grainger \$111.46; Northern Tools \$41.69; U-Line \$1,699.76; SDML Workers \$2,316.00

PLANNING: A&B Business \$182.11; Verizon Fleet \$16.19; SDML Workers \$1,222.00

COUNTY ROAD & BRIDGE: A&B Business \$159.88; Verizon Fleet \$372.3; Butler Machinery Co \$1,000.00; Floyds \$0.07; French Creek Supply \$330.95; Quill \$561.94; SDML Workers \$23,498.00; Kieffer Sanitation \$262.67; Servall Towel & Linen \$128.65; Rosane Construction \$93,982.00; Snap on Tools \$53.25; Custer Ace Hardware \$86.70; Carl's Trailer Sales \$17,950.00; Pomp's Tire Service \$503.60; 63 Industries \$247,300.00; Century Link/Lumen

\$24.68; Nelson's Oil & Gas \$2,462.05; MG Oil Company \$33,554.09; Great Western Tire \$5,202.26; Dakotaland Autoglass \$500.00; Pacific Steel & Recycling \$169.75; Northern Truck Equipment \$13,897.00; A&B Business \$159.88; Verizon Fleet \$372.37

FIRE PROTECTION: SDML Workers \$5,993.00

EMERGENCY MANAGEMENT: SDML Workers \$634.00; Verizon \$46.87; A&B Business \$158.82; Du Ha Storage \$189.95; Adobe #255.47

24/7: SDML Workers \$147.00

<u>COUNTY BUILDINGS:</u> Black Hills Energy \$1,669.28; McGas \$796.14; A&B Pure Water \$75.39; Sam's Club \$131.48; Amazon Credit \$530.33; Hillyard \$69.60; Ebay \$401.00; Menards \$190.99; 1000Bulbs \$160.58

EMERGENCY LINE: SDML Workers \$441.00; A&B Business \$156.92; Range \$29.77

HUMAN RESOURCES: SDML Workers \$73.00; Verizon \$16.44; Ramkota \$101.00

CORONER: SDML Workers \$29.00

MENTALLY ILL: Kennedy Pier Loftus Reynolds \$414.10

MENTAL HEALTH CENTER: Audra Hill Consulting \$125.63

Motion to approve made by Linde; seconded by Hartman; vote taken, all aye; motion carried.

D. Conflict of Interest Declarations - None

E. 8:05 AM Public Hearing

- 1. Public hearing was held re: application for Section Line Vacation re: Parcels: 015355, 006008, 006023, 006024, 006009, 006010, 006022, 001645 Bauer, et al. There were no public comments and Planning Director, Terri Kester, recommended final approval.
- 2. Resolution 2022-20 Vacation of Section Line Highway Right of Way. Motion to approve made by Hartman; seconded by Hindle; vote taken, all aye; motion carried.

F. 8:10 Public Hearing

- 1. Public Hearing was held re: Section Line Vacation on the following parcels: 015718,015717 & 002432 Jeff Rich. There were no comments from the public. Planning Director, Terri Kester, informed the Commission that the Planning Commission recommends vacating only a portion of the section line.
- 2. Resolution 2022-21 Vacation of Section Line Highway Right of Way. Motion to vacate following the Planning Commission's recommendation made by Linde; seconded by Hartman; vote taken, all aye; motion carried.

G. Old Business

1. French Creek Letter of Support—Todd Konechne was present via phone to discuss his previous request for the Commissioners to draft a letter of support regarding the City of Custer's intent to discharge wastewater into French Creek. Konechne presented a draft he had written, as well as an edited version of the Commission's original draft. Legal Counsel, Susan Anderson, (via phone) also presented the Commission's original draft, and felt it was the version that best fulfilled Konechne's request. Discussion was held and it was decided to send the Commission's original version to the City of Custer, as it best fulfilled the agreed upon points without being contentious. There was further discussion amongst the members of the public, Commissioners and Mayor Brown regarding proper notifications and environment impacts. Ultimately, Chairman Lintz called for order and reiterated that the County does not have the authority to mandate what the City of Custer decides. Motion to authorize Chairman Lintz to sign original draft of Commissioner's letter made by Hindle; seconded by Linde; vote taken, Hindle and Linde aye; Hartman nay; motion carried. Chairman Lintz added as his opinion only that he is in agreement that proper notifications were not made, but the County's interest in the matter is concluded.

H. Planning

- 1. Planning Director, Terri Kester, presented the Final Plat of: LOT 2A WEST AND LOT 2A EAST OF BIRD SUBDIVISION, LOCATED IN THE NW ¼ NE ¼ OF SECTION 33, T2S, R7E, BHM, CUSTER COUNTY, SOUTH DAKOTA and recommended board approval. Motion to approve made by Linde; seconded by Hindle; vote taken, all aye; motion carried.
- 2. Kester also presented the Final Plat of: ROETZEL TRACT WEST AND ROETZEL TRACT EAST, LOCATED IN SECTION 25 AND THE E ½ E ½ OF SECTION 26, T2S, R3E, BHM, CUSTER COUNTY, SOUTH DAKOTA and recommended approval. Motion to approve made by Hartman; seconded by Linde; vote taken, all aye; motion carried.
- 3. Kester requested that Final Plat of: TRACT WESTDAK NORTH & TRACT WESDAK SOUTH, OF HENDRICKSON SUBDIVISION OF H.E.S 67, LOCATED IN THE SW ¼ OF SECTION 5, T4S, R4E, BHM, CUSTER COUNTY, SOUTH DAKOTA be approved by the Commission. Motion to approve made by Linde; seconded by Hindle; vote taken, all aye; motion carried.
- 4. Kester requested the appointment of two Planning Commission members. She stated there are two 3-year terms available and 4 applicants. Kester shared that Ed Hoffman and Patti Lee will be leaving the Planning Commission and recommended that Ron Lauritsen be moved from alternate position to full time. It was also recommended that applicant Eric Lewis be selected as a full-time member. It was decided to select an alternate member at the January 4, 2023 Custer County Commission meeting. Motion to approve Ron Lauritsen and Eric Lewis as full-time Planning Commission members made by Hartman; seconded by Hindle; vote taken, all aye; motion carried.
- 5. Kester presented corrected Staff Reports to the Commission and they were so acknowledged.

I. Dusty McDill

1. Dusty McDill appeared before the Commission to discuss late fees and fines imposed on unpermitted structures on his property. McDill stated after checking the Planning Department's website regarding which type of structures required building permits, he felt he was in compliance as he was constructing canopies and that he did not need to obtain a permit based

on his research. Kester stated that the structures were constructed of wood with a metal roof and therefore, did not meet the definition of a canopy; which are temporary in nature and constructed with cloth or canvas. There was some discussion regarding the definition. McDill maintained that based on the information on the website at the time, permits were not necessary. Planning Director Kester stated the information has since been removed and a more concise version will be posted, thus eliminating any confusion. It was stated that late fees are imposed due to missed assessments not being collected in the tax process. Hartman noted that correct property taxes are important and requested that back taxes be calculated and paid current. McDill stated he is willing to pay for building permits, but not the steep fines and late fees. Chairman Lintz and Commissioner Linde feel it is imperative Custer County adhere to its policy. Commissioners Hartman and Hindle would like further research into the matter before a decision is made. Motion to table until January 4, 2023 Commission meeting made by Hartman; seconded by Hindle; vote taken, all aye; motion carried.

J. Sheriff's Department

- 1. Request for Auto-Supplement from Account #226-331.23 Homeland Security Grant to Account #101-4-211-426.00 Sheriff Supplies in the amount of \$21,820.00 to be approved presented by Jeff McGraw. Motion to approve supplement made by Hartman; seconded by Linde; vote taken, all aye; motion carried.
- 2. Acknowledgement of resignation of Deputy Kyle Sim was requested. Sim's resignation was effective December 14, 2022 and the Commission so acknowledged.

K. Department of Equalization

- 1. Class IV soils were discussed and it was noted that legislation that would change non-crop rated land and that letters have been sent to affected landowners. DOE Director, Leah Vissia, stated this will result in lower assessments. Chairman Lintz stated that the tax burden would then be shifted to other taxpayers; Vissia agreed. Vissia shared that this affects lands throughout Custer County, but predominately in the eastern portion.
- 2. Tara Traxler noted that staff is currently implementing data and that she expects that reappraisal of the Highlands area to be included in this year's assessments. Traxler stated that it will take approximately 5 years to complete the entire reassessment of Custer County properties. The DOE intends to begin reassessing properties located within cities during the winter months. Vissia stated that commercial buildings will need to increase more than 20% county-wide for the 2024 tax year and that by state statute the market continues to dictate those increases.

L. Maintenance

1. Maintenance Supervisor, Joseph Panza, discussed proposed maintenance contract for the elevator located at the 1881 Courthouse Museum. Panza noted there are different levels of maintenance, but recommends entering into the Gold Contract, as it is more inclusive and would cost less long-term. Panza noted that before TK Elevator Corporation would enter into the contract, a load test would be required at a cost of \$6,185.96. Panza also noted this expense would need to be supplemented as it is not included in the current maintenance budget. Motion to approve load test and Gold Contract made by Linde; seconded by Hartman; vote taken, all aye; motion carried.

M. Auditor

1. Finance Officer, Dawn McLaughlin, presented Resolution 2022-22 Supplemental Budget 2022 for Commission approval. The total amount to be supplemented is \$235,478.09 and means of finance will come from the Commissioners' Contingency Fund Balance. Motion to approve Resolution 2022-22 made by Hartman; seconded by Linde; vote taken, all aye; motion carried.



Supplemental Budget 2022

Whereas, The Board of Courty Commissioners propose a supplement to the General Fund Bodget (101) In the amount of \$235,478.0% \$180,030.00 for the Conversationer Budget; \$8,832.17 for the Election Budget; \$40,000.00 for the Transurer Budget; \$4,334.18 for the Veteran General S387.33 for Indo Technology; \$1,824.44 for the Corener, Means of France will come from the Commissioners Contrigency Fund

101-4-312-423	Committation Continuous		\$ 250,000,00
101-4-511	Comphdyari	\$ 131,070,00	\$ 70.000,00
101.4-350	Urto	\$ 1,007.07	\$ 63,037.83
101, 4-547	Treature		\$ 23,067.A1
101-4-105	Valeren Service	3 4.131.19	i in risto
102-4-171	trie treatesets	5 ≥37.33	1 10,346 N
101-4-213	Estimu	\$ 1,821,41	1 14521.01
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Now Therefore Be It Resolved by the Board of Courty Commissioners to adopt the Supplemental Budget for 2022,

Dated this 28th day of Dacember 2022.

Craft Rode

N. Library

- 1. Jessica Phelps, Library Director, requested Commission approval to appoint two Library Board trustees. Phelps noted there are two vacancies and two applicants; Kibbon Rittberger and Leo Van Sambeek. Motion to approve new trustees made by Linde; Seconded by Hartman; vote taken, all aye; motion carried.
- 2. Phelps also requested approval to hire a library assistant for part-time relief position to cover approximately 3 days per month. Motion to approve made by Linde; seconded by Hartman; vote taken, all aye; motion carried.

O. Public Comment -

1. Dan Holsworth, Town of Hermosa, gave an update on the lagoon project and noted that the plans have changed to construct a larger lagoon than originally planned. He also stated that water samples for the WRT project have been sent to Colorado for testing. Holsworth invited the public to come to Hermosa and view the annual light show, with proceeds going to the Shriners to be used locally.

2. LeaAnne McWhorter noted the Custer County Republican meeting will be held Tuesday, January 3, 2023 at 5:30 in the Pine Room at the library.

P. Commission

- 1. Mail call VFW request for acknowledgement of Queen of Hearts game.
- 2. Meeting Schedule
 - a) Chairman Lintz noted a law enforcement meeting to be held Dec. 28, 2022.
- b) McLaughlin stated there would be an oath of office ceremony held Tuesday, January 4, 2023 in the courtroom.
- c) Tim Holland reminded the Commission there will be a presentation by Jackie Bauer held immediately following today's Commission meeting.
- d) Chairman Lintz shared that he is drafting a letter to GFP, with all Commissioners having input challenging Custer State Park's direct competition with local, private business without paying for services or taxes.
- 3. Meeting Reports none.

Q. Adjourn

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Motion by Hartman and seconded by Linde to adjourn the meeting at 9:54 AM. The next meeting will be January 4, 2023 at 8:00 AM in the Commissioner's Room in the Custer County Courthouse.

Jim Lintz, Chairman	
Attest:	
Barbara Cox, Custer County Deputy Auditor	
Published once at the total approximate cost of	

Draft Minutes of the Custer County Commission Meeting Wednesday, January 4, 2023.

Members present:

Commissioners Jim Lintz, Mark Hartman, Mike Linde, Craig Hindle, Michael Busskohl and Commission Legal Counsel Susan Anderson and Dawn McLaughlin, Finance Officer.

A. Commission Meeting was called to order at 8:00 AM followed by the Pledge of Allegiance.

B. Adopting of the agenda

- 1. Motion to amend Agenda to add "Approve Planning Commission Alternate" after item "G" Highway made by Hartman; seconded by Busskohl; vote taken, all aye; motion carried.
- 2. Motion to approve Agenda as amended made by Linde; seconded by Busskohl; vote taken, all aye; motion carried.

C. Consent Agenda

- 1. Approve Minutes of December 16, 2022 Commission Meeting.
- 2. 2023 Department Head Wages as follows:

Human Resources, Tim Holland \$37,496.00; Veteran's Services, Todd Fish \$37,184.00; Weed & Pest/Conservation Director, Michael Baldwin \$53,120.00; Building Maintenance Supervisor, Joe Panza \$53,120.00; Planning Director, Terri Kester \$47,040.00; Library Director, Jessica Phelps \$50,620.00; IST/GIS Director, Troy Schmidt \$59,300.40; Equalization Director, Leah Vissia \$61,229.04; Highway Superintendent, Jessie Doyle \$70,330.00; Emergency Management Supervisor, Steve Esser \$56,240.00.

3. 2023 Hourly Employee Wages as follows:

Auditor's Office: Barbara Cox, Deputy Auditor \$18.37; Sarah Mowery, Deputy Auditor \$17.88; Dana Benjamin, Deputy Auditor \$17.17; Tracy Fish, Contractor \$25.50

Treasurer's Office: Paula Arthur, Deputy Treasurer \$19.37; Kelly Holden, Deputy Treasurer \$18.42; Karen Hicks, Deputy Treasurer \$17.17; Rayliene Caudy, Deputy Treasurer \$16.50; Walter Krol, Deputy Treasurer \$16.50

States Attorney Office: Cinda Jones, States Attorney Legal Assistant \$20.11 plus an additional \$2,000 per year for Victim's Advocacy; Lela Larson, States Attorney Office Manager \$25.16 plus an additional \$4,000 per year for Victim's Advocacy; Wendy McGowan, Deputy States Attorney \$46,629.12

Maintenance Department: Jamie DeNoma \$19.61; Francis Ray Caudy \$18.04; Roberta Phillips \$19.59

Department of Equalization: Lindsey Luckett, Appraiser \$18.04; Ronald Remley, Appraiser \$19.04; Tara Traxler, Appraiser \$19.04; Karen Whitney, Office Manager \$24.28; Caitlin Green, Appraiser \$18.04; Liliana Puente Chavoyo, Appraiser \$18.04; Charlie Poehls, Uncertified Appraiser \$16.50; Melissa Bradford, Uncertified Appraiser \$18.00

Register of Deeds: Wanda Gramkow, Deputy Register of Deeds \$19.17

Planning Department: Laura Rosane, Deputy Planner \$18.93; Brandon DeNoma, Planning Technician \$17.88;

Sheriff's Department: Steve McMillin, Lieutenant \$31.03; Jeffrey McGraw, Lieutenant \$30.43; Derrick Reifenrath, Sergeant \$29.20; David Clevenger, Sgt. Sheriff \$27.27; Matthew Tramp, Deputy Sheriff/School Resource Officer \$27.13; Seth Thompson, Deputy Sheriff \$26.27; Elizabeth Allen, Deputy Sheriff \$26.27; Stephen Yenulonis, Deputy Sheriff \$26.27; Matt Haugen, Deputy Sheriff \$26.27; Blake Kainz, Deputy Sheriff \$25.19; Megan Heggen, Deputy Sheriff \$25.19; Robert Steele, Deputy Sheriff \$25.19; Full Time Uncertified Deputy Sheriff \$24.69; Nicole Parker, Civil Deputy/Administrative Assistant \$22.67; Jessica Brown, Administrative Assistant \$17.57

24/7: Alan Dubbelde, Part-Time 24/7 Attendant \$17.88; Paula Arthur, Part-Time 24/7 Attendant \$19.37; Tierney Shelton, Part-Time 24/7 Attendant \$21.99; Open Part-Time 24/7 Attendant \$16.50

Communications (911): Joel Behlings, Dispatcher \$27.00; Michelle Lyon, Dispatcher \$23.15; Hapsie Nutley, Dispatcher \$21.99; Sharon Bielmaier, Dispatcher \$21.99; Kevin Climis, Dispatch \$21.99; Kourtnee Arndt, Dispatcher \$21.99; Tierney Shelton, Dispatcher \$21.99.

Library: Sarah Myers, Library Assistant \$19.04; Roberta Phillips, Part-Time Librarian/Part-Time Maintenance \$19.59; Thea Teasley, Librarian \$17.88; Sarah Christiansen, Librarian \$16.50; Eileen Wahlstrom, Part-Time Temporary Librarian \$17.25.

Highway Department: Kevin Treloar, Equipment Operator/Foreman \$27.03; Patrick Assmann, Equipment Operator \$26.01; Justin Neville, Equipment Operator \$25.48; Craig Golder, Equipment Operator \$23.93; JW Olson, Equipment Operator \$23.93; Frank Dooley, Equipment Operator \$23.93; Gail Kay, Equipment Operator \$22.50; Mark Jurrens, Equipment Operator \$23.93; Erin Holden, Equipment Operator \$23.93; Steven Kay, Equipment Operator \$23.52; David Minzel, Mechanic \$26.41; Randy Severson, Equipment Operator \$22.50; Lori Thorson, Office Manager \$18.04

Emergency Management: Teresa Obenauer, Public Information/Communications \$19.50; Safety Officer, \$3,000/year

Nurse: Amber Maidens, Nurse Assistant/Secretary \$16.50

Airport: Brenden Hendrickson, Airport Manager \$49,320.00/year

Weed & Pest/Conservation Department: Two Part-Time Temp. positions (Seasonal) Weed Sprayer \$18.00

- 4. Motion to approve Consent Agenda with changes to Motor Pool and Liaison Designations made by Linde; seconded by Hindle; vote taken, all aye; motion carried.
- D. Conflict of Interest Declarations None

E. Reorganization of Board as Per SDCL 7-18-15

- 1. Selection of Board Chairman—Motion to appoint Jim Lintz as Commission Chairman made by Hartman; seconded by Linde; vote taken, all aye; motion carried. Chairman Lintz thanked the Commission for their continued support.
- 2. Selection of Vice-Chairman—Motion to appoint Commissioner Hartman as Vice-Chairman made by Linde; seconded by Hindle; vote taken, all aye; motion carried.

F. Annual Designations

- 1. Set Commission rate of pay as follows: Jim Lintz \$15,603.60 plus \$1,200 for travel expenses; Mike Linde \$15,603.60 plus \$1,200 for travel expenses; Craig Hindle \$15,603.60 plus \$1,200 for travel expenses; Mark Hartman \$15,603.60 plus \$1,200 for travel expenses; Michael Busskohl \$15,603.60 plus \$1,200 for travel expenses; Legal Counsel Susan Anderson \$73,120.00. Motion to approve made by Hartman; seconded by Busskohl; vote taken, all aye; motion carried.
- 2. Resolution 2023-01--Resolution to Establish Salaries of Elected Officials for Custer County for 2023. Dawn McLaughlin, Custer County Finance Officer \$86,240.00; Tracy L. Kelley, Custer County State's Attorney \$121,240.00; Teri L. Morgan, Custer County Register of Deeds \$53,738.32; Marty Mechaley, Custer County Sheriff \$83,395.82. Motion to approve made by Hindle; seconded by Linde; vote taken, all aye; motion carried.



Resolution 2023-01

A RESOLUTION TO ESTABLISH SALARIES OF ELECTED OFFICIALS FOR CUSTER COUNTY FOR 2023

WHEREAS, in neconfance with SDCL Chapter 7-7, the Curter County Board of Commissioners ("Commission") shall establish, by resolution, the assay payable to county elected officials, namely, the fluoree officer, register of deeds, and state's atteracy; and

WHEREAS, in accordance with SIXL 7-12-15, the Commission statt establish, by resolution, the salary psyable to the sheriff:

NOW, THERROORS, BE IT RESOLVED that the Coster County Bened of Commissioners establishes the annual salades of the following elected officials for 2023;

Dawn Molsoghlin, Cinter County Finance Officer -- \$86,240.00 Tring L. Kelley, Custer County Sinle's Attorney -- \$121,240.00 Terl L. Murgan, Cinster County Register of Dreds -- \$53,738.32 Marty Mechaley, Custer County Sharlif' -- \$83,305.83

APPROYED AND ADOPTED ON this 4th day of January, 2023 at Caster, Scottle Dakots, at the regular meeting of the Caster County Board of Commissioners

Jifo Linez, Chrimia Coster County Concentration

Backara Cox, Deputy Auditor

First Reseling; January 4, 2023 Approved & Adopted: January 4, 2021 (Number of Voice for:

entier of Votes for: ____; Number of Votes against: ___)

Publication:

ATTEST:

3. Set mileage, lodging and meal rates for 2023--Discussion was held regarding proposed rates and it was decided to increase the 2022 rates \$5.00 per meal, per day rates as follows: In-state meals—breakfast \$11.00; lunch \$19.00; dinner \$25.00. Lodging \$75.00 in state; mileage .51/mile if personal vehicle is used and no County vehicle is available; .28/mile if personal vehicle is used and County vehicle is available. Motion to approve made by Hartman; seconded by Hindle; vote taken, all aye; motion carried.

ATTACHMEN	LA (From Er	πρίογος Με	nuel)	
	IN-STATE	OUT OF STATE	WHEN LEAVING BEFORE	WHEN RETURNING AFTER
BREAKFAST LUNCH DINNER	\$ 11.00 \$ 19.00 \$ 25.00	\$16.00 \$23.00 \$39.00	6:80 A/A 1):31 AM. 6:00 P.M.	7:00 A.M. 12:50 P.M. 0:00 P.M.

MOTEL RATES:

- IN STATE RATE IS: \$75.00 THROUGH \$150 WITH THE EMPLOYED
 UTILIZING THE LOWEST POSSIBLE RATE
 - OUT OF STATE MAXIMUM RATE IS: \$175.00

 USE OF PRIVATELY OWNED AUTOMOBILE ON OFFICIAL BUSINESS: In lieu of actual transportation expenses, an employed shall be reimbursed according to County posey for use of a privately owned automobile on official business at a mit of \$0.51 per mile subject to the following.
 - If an employee chooses to drive his or hor own vehicle to the same destination as other employees who are utilizing a County vehicle, the employee vill not be felimbursed for nillbage for the use of his or her private vehicle.
 - If a County vehicle is available and no other County vehicle is going to the same destination, but the employee desires to drive a personal vehicle, the employee shall be paid \$0.28 per mile.
- 4. Set rate of pay for Planning and Weed & Pest Boards for 2023. Motion to approve \$40/per meeting and .51/mile made by Hindle; seconded by Linde; vote taken, all aye; motion carried.
- 5. Designation of legal newspaper and depositories for 2023—motion to designate Custer County Chronicle as legal newspaper made by Busskohl; seconded by Linde; vote taken, all aye; motion carried. Motion to designate First Interstate Bank; Sentinel; SDFIT; Highmark Federal Credit Union; Edward D. Jones; Dacotah Bank and other guaranteed funds as Legal Depositories for Custer County funds made by Linde; seconded by Hindle; vote taken, all aye; motion carried.
- 6. Motion to approve liaison/committee/board appointments for 2023 as follows made by Busskohl; seconded by Linde; vote taken, all aye; motion carried.

2023 Commissioner Liaison Appointments

Commistee	Consulssioner Unison	Commissioner Alternate
4.)	Untzi	liindle:
Aleport	Hirala	Busikeht
Coreervation Spard	Lindo	Busskohk
Obster County Historical Sedicty	[[Unda	Hindle
Equalization Department	Hartznán	Hindle
Extension Board	(ligt)	Hindle
Fair Board	Lintz	Hindle
Fire Board	Unts	Hindle
Highiway Dapartenent	. [Unde	Bustell
Housing & Redove cornert	1 (Hartzman	illadia :
Homan Resources	Untz	Hindle
Library	Hado	(busshot/
Planning Control State	Hutmin	Hindle
Planning Department	Busskohl	indie :
Public Safety	Hartman	Viotaxii8
Safety Committee	'lindià	(Ivide
Emeigency Mgmt - Communications	Untz	Rusikahl .
RC&D Commission	Busskohl	
Cester County School	- Fartiman	Lifo(ssub)
Solid Waste Board	Linda	Burskohl
Weed Soant .	illeta	Linde
Western Juverile Dotention Board	Maitman	Marty.
Western SO Community Action Board	Ilm Okon :	
SAR.	Busskord	Mindle
Veteran's Sérvice Department	Unde	Hindle
Custer YIACA Board	Busike#4	Hindle
Department Head Review Bossd	hindle	Linda
Maintenance Department	i Hindle	nemnati ⁶
West County Well Project	Hartman	Lirde
Cúster Servior Gentur	Unde	Hindle
City of Custer	Susskriti	Hindle .
Rown of Hermosa	Unte	Linda
Towns of beat, Private, Farburn	Hindle	Ousskahl

7. Resolution 2023-02--A Resolution to Establish Wages of Election Workers for Custer County. Motion to approve election worker pay for 2023 at \$16.50/hour made by Hindle; seconded by Linde; vote taken, all aye; motion carried.



Resolution 2023-03

A RESOLUTION TO ESTABLISH WAGES OF ELECTION WORKERS FOR CUSTER COUNTY

WHEREAS, in accordance with SDCL 12-15-11, the Oralet County Board of Commissioners ("Commission") shall set it for for Election Board members and election workers and the mileage rate; and

NOW, THEREFORE, BE IT RESOLVED that the Commission established the following wages for election workers for 2023:

Ricetica school attendance: \$16.50 per hour Election boards for the Primary and General and Special Elections, localiding resolutions and absenten hallot boards: \$16.50 per hour

BR IT FURTHER RESOLVED that the Commission acts the mileage rate at \$0.51 per calle for all bravel incurred in regard to election work.

APPROVID AND ADOPTED ON this 4th day of January, 2023 at Caster, South Dukots, at the regular meeting of the Caster County Beard of Commissioners.

Jier Lintz, Chaignan Custer County Commission

ATTEST

Buthant A. Bertism Cox, Depoty Auditor

Approved & Adopted:

January 4, 2023

January 4, 2023 (Number of Votes for: __

; Number of Votes against: ____) , 2023

Publications

8. Resolution 2023-03—Drug Free Workplace Act Certification for a Public Entity. Motion to approve made by Hindle; seconded by Busskohl; vote taken, all aye; motion carried.



Resolution 2023-03

DRUG-FIRE WORKPLACE ACT CRETIFICATION FOR A FUBLIC ENTITY

- 1: Caster County, South Dakota paralles that It will provide a drug-fied workplace by:
 - and County, Section Indicate forties had it with provide a cross-free workplace by: a. Publishing a statement multiying compleyees that technylliby manufacturing, distributing, dispositing, percenting or using a controlled anjustance. In the recipion's workplace is prohibited and specifying the policies that will be taken against employees for violation or such prohibition.

 - h, standarding a drug-free awareness program to infran employees phosal:

 i. The dangers of drug alsess in the workplace;

 ii. The recipient's policy of makadalining a drug-free workplace;

 iii. Any drug committing, retabilitation and complayee assistance programs but use wellable; and
 - ty. The penalties that may be imposed upon employees for drag abase violations according in the workplace.

 7. Muking it a requirement that each employee to be engaged in the performance of
 - the grant or enoperative agreement be given a copy of the statement required by
 - paragraph (a).

 d. Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant or cooperative agreement, the employee

 - Abide by the terms of the statement; and
 Notify the eniployer of my criminal drug statute conviction for a violation occording under the workplace no fater than five days after such conviction

 - Conviction.

 Notifying the federal eposteering agency within ton days after receiving antice under subcirragraph (dXII), with respect to any employee so convicted:

 1. Taxing appropriate personnal action inguited such an employee, up to and including terminology or

 ii. Requiring such an employee to participate authinotorily to drug abuse assistance or reliabilitation program approved for such purphies by a Federal, State, or local health, law enforcement, or other appropriate actions. egency.

- T. Takling one of the following nettons, within 30 days of receiving tedice codes subpuragraph (d)(l), with unpert to any employee so univicted:

 1. Taking opposyclate personnel nellen against such in employee, up to mid
 - including lermination, or
 - Regulates auch mi comboses to participate antiafactually in a drug things and times in tehibilitation program approved for such purposes by a Federal, State or total health, law enforcement, or office passey.
- g. Missing a good faith effort to continue to mulataln it drug-free workplace through
- implementation of punjumples (n), (b), (c), (d), (e), and (f).

 7. The recipious's hondymarkins in inversed in the following address: Custar County Countbiouse, 420 Money Rusbauere Hond, Chiter, 815 57730. The taldresses of all other workplaces maintained by the recipient are as follows:

Cyster County Highway Shap: 25365 US Highway 85, Cyster, SD 57730

Caster County Highway Hart Shop: 14206 Missile Road, Henman, SD 57744 Caster County Wood and Pest Office: 23363 US Highway 85, Caster SD 57730 Caster County Library and Annox: 447 Cook Street, Caster, SD 57730

Ciniter County Hermosa Ellitaryi 234 Main Street, Hermosa, SD 57744

Caster County Airport: 12220 Avintion Way, (Anter, St) 57730

Crimer County Search & Rescue: 1073 Munisomery Street, Cester, SD, 57730

Custer County 4-H/Rischiston Officer 2336) US Highway 85, Custer SD 57730 Chatter County Fulrgrounds: 295 Il Main Street, Heimosa, SD 57744

Dated this 4th day of January, 2023 at Caster, South Dakota, at the regular meeting of the Puster County Board of Commissioners.

Jihy Inte, Chainnan Othler County Commission

ATTEST:

Statema Cox, Deputy Andror

Jamay 4, 2023 Approvised & Adopted:

Jarmary 4, 2023

(Number of Votes for:

Number of Votes against:

Paleticadols: , 2023

Motion to approve 2023 Commission Meeting Calendar as follows made by Hindle; seconded by Linde; vote taken, all aye; motion carried.

Meeting Dates for 2023 are as follows: January 4th & 25th; February 8th & 22nd; March 8th & 22nd; April 5th & 26th; May 10th & 24th; June 7th & 21st; July 12th & 26th; August 9th & 23rd; September 6th & 20th; October 4th & 18th; November 1st & 15th; December 6th & 27th. All dates are subject to change and changes will be posted and shared on social media,

G. Highway

- 1. Highway Superintendent, Jesse Doyle, presented an application for occupancy ROW re: Golden West Telecommunication facility, Sidney Park Road; Section 12; Township 4S; Range 4E; Custer County, SD and recommended Commission approval. Motion to approve made by Hartman; seconded by Hindle; vote taken, all aye; motion carried.
- 2. Doyle publicly thanked all Highway Department employees, most of whom were in attendance, for their dedication and hard work. He introduced and commended his staff individually; they, in turn thanked the Commissioners for all of their support.

H. Planning Commission

1. Planning Director, Terri Kester, recommended the Commission approve Phil Abernathy as an alternate to the Planning Commission for a 3-year term. Motion to approve made by Hindle; seconded by Busskohl; vote taken, all aye; motion carried.

I. Veteran's Services

Todd Fish, VSO, appeared before the Commission and congratulated and thanked members for their service to Custer County. Fish noted since 2022 there has been an increase of 57 new veterans registered in Custer County. Fish stated there are currently 75 claims in progress; 39 active claims; 28 intent to file claim and 8 open active appeals. He also noted veterans outreach with VFW and American Legion Post 46 monthly meetings. Fish also presented an update on veterans requiring headstones and requested Commission approval to release \$500 from the VSO budget for setting fees. Motion to approve release of funds made by Hartman; seconded by Hindle; vote taken, all aye; motion carried.

J. Public Comment

- 1. Dan Holsworth, Town of Hermosa, thanked the Commission for their public service and welcomed Michael Busskohl, new Custer County Commissioner. He stated his appreciation for the Commission.
- 2. Teri Morgan, Register of Deeds, updated the Commission on her research into acquiring a sound system for improved audio in the Commission room. Morgan stated that Haggerty's is scheduled to conduct an on-site evaluation of the room.

K. Old Business

- 1. Dusty McDill appeared before the Commission, as previously tabled in the 12-28-2022, meeting to discuss late fees and building permit fines. McDill voiced his concerns about "grey areas" in the fees/permit process and rules in Custer County. McDill quoted the definition of "canopy" from Wikipedia; whereupon Commissioner Linde noted by that definition, every carport in Custer County would be tax exempt. Legal Counsel, Susan Anderson stated that based upon her research, the structures in question are permanent, stand-alone buildings and not canopies. Anderson opined that the fines imposed by the County are just and should stand, but the decision is ultimately up to the Commission. Planning Director, Terri Kester, stated the carports are a 36 x 40 stand-alone structure constructed of wood and metal; and an 18 x 40 carport constructed of wood and metal and attached to an existing garage; Kester also stated that missed taxes due to unpermitted and unassessed structures is approximately \$2,000.00. Commissioner Busskohl stated that McDill should have obtained a permit before construction Motion to keep the fines as imposed made by Busskohl; and that the fines are proper. seconded by Hindle; vote taken, Busskohl aye; Hindle aye; Linde aye; Hartman nay; motion carried.
- 2. Todd Konechne—request to rescind letter of support re: French Creek. Commissioner Busskohl stated since the Commission addressed and drafted a neutral letter regarding French Creek, it should be sent as previously agreed; Commissioner Hindle stated the letter shows Custer County cares and should send the letter of support as previously decided. No action was taken.

L. Commission

1. Chairman Lintz read aloud a letter he drafted to the SD GFP re: taxation and impacts and financial burden to Custer County. Lintz noted the strain put upon Custer County services; Sheriff's office; Search & Rescue; Fire and Ambulance, as well as Highway use, due to the number of calls in Custer State Park with very low annual renumeration is concerning. Lintz noted CSP is in direct competition with private enterprise in Custer County and is competing tax-free. Lintz feels Custer State Park should be re-evaluated to establish PILT (payment in lieu of taxes) funds. Dan Holsworth noted that a "use tax" might be implemented to help cover cost of services. Chairman Lintz requested a copy of the letter be sent to Governor Noem, Lt. Governor Rhoden, GFP Commission members, as well as District 30 Legislators for their

consideration. Motion to approve Chairman's signature and send letter as noted made by Hartman; seconded by Busskohl; vote taken, all aye; motion carried.

- 1. Mail call
 - a) Performance Report from Black Hills Council of Local Governments.
- b) DANR Copy of Public Notice recommending renewal of four solid waste general permits. Legal Counsel, Susan Anderson, will review. Anderson stated that upon review of the letter, it is a general notice letter sent to all governmental entities and no action needs to be taken.
- c) Letter from State Historical Society re: Galena Creek School/Hargens Cabin. These locations have been approved to be added to the National Register of Historic Places.
- 2. Meeting Schedule
 - a) Fire Advisory Board meeting to be held Thursday, January 12, 2023.
 - b) Landfill Board meeting to be held Thursday, January 12, 2023.
- c) Blood Drive to be held Monday, January 9, 2023 from 10 AM until 2 PM in the basement room of the Courthouse.
- 3. Meeting Reports none.

M. Executive Session

Motion by Hartman; seconded by Linde to enter into Executive Session pursuant to SDCL 125-2(3) Legal; vote taken, all aye; motion carried. Executive Session entered into at 9:19 AM and concluded at 9:37 AM. No action taken.

N. Adjourn

Motion by Busskohl and seconded by Hindle to adjourn the meeting at 9:38 AM. The next meeting will be at 8:00 AM, January 25, 2023 in the Commissioner's Room in the Custer County Courthouse.

Jim Lintz, Chairman	
Attest:	
Barbara Cox, Custer County Deputy Auditor	
Published once at the total approximate cost of	

VOUCHERS

County of Custer

Period Begin Date: 1/6/2023 Period End Date: 1/20/2023

Pay Period: 2

Payroll Type: Regular Payroll

Client ID: 02180 - County of Custer Pay Group: Semi-Monthly Check Date: 1/25/2023

Run Date: 1/23/2023 Run Number: 114

Reporting Period: Current

Payrolls Included in this Report

Run # Pay Group Check Date Period Ending Payroll Run Type

114 Semi-Monthly 1/25/2023 1/20/2023 Regular Payroll

Payroll Entries		
101 4-111 411.00	Commissioners - Salary/Hourly	6,297.42
101 4-111 412,00	Commissioners - ER Soc Sec	360.76
101 4-111 413,00	Commissioners - 401K Match	182,80
101 4-111 415,00	Commissioners - Insurance	2,109,00
101 4-111 417,00	Commissioners - ER Medicare	84,36
101 4-111 428.00	Commissioners - Utilities	15,00
101 4-111 - Commissioners Subtotal		9,049.34
101 4-141 411.00	Auditor - Salary/Hourly	6,093.49
101 4-141 412.00	Auditor - ER Soc Sec	339.78
101 4-141 413,00	Auditor - 401K Match	365,61
101 4-141 415,00	Auditor - Insurance	1,222.12
101 4-141 417,00	Auditor - ER Medicare	79.46
101 4-141 428,00	Auditor - Utilities	7.50
101 4-141 - Auditor Subtotal	Addito: * Odifices	
101 4-142 411.00	Transurar Calam/House	8,107,96
	Treasurer - Salary/Hourly Treasurer - ER Soc Sec	9,380,39
101 4-142 412,00 101 4-142 413,00	Treasurer - EK Soc Sec Treasurer - 401K Match	542,31
		562,84
101 4-142 415,00	Treasurer - Insurance	1,470.48
101 4-142 417,00	Treasurer - ER Medicare	126,82
101 4-142 428,00	Treasurer - Utilities	7.50
101 4-142 - Treasurer Subtotal		12,090,34
101 4-144 411.00	Info Systems & Tech - Salary/Hourly	2,470.85
101 4-144 412.00	Info Systems & Tech - ER Soc Sec	149.47
101 4-144 413.00	Info Systems & Tech - 401K Match	148,25
101 4-144 415.00	Info Systems & Tech - Insurance	340.50
101 4-144 417.00	Info Systems & Tech - ER Medicare	34.95
101 4-144 428,00	Info Systems & Tech - Utilities	15,00
101 4-144 - Info Systems & Tech Subto		3,159,02
101 4-151 411,00	States Attorney - Salary/Hourly	11,228.31
101 4-151 412,00	States Attorney - ER Soc Sec	675.98
101 4-151 413,00	States Attorney - 401K Match	673.70
101 4-151 415.00	States Attorney - Insurance	1,087.50
101 4-151 417,00	States Attorney - ER Medicare	158.11
101 4-151 428.00	States Attorney - Utilities	15.00
101 4-151 - States Attorney Subtotal		13,838.60
101 4-161 411,00	Courthouse Building - Salary/Hourly	5,781.72
101 4-161 412.00	Courthouse Building - ER Soc Sec	354.56
101 4-161 413.00	Courthouse Building - 401K Match	346.58
101 4-161 415.00	Courthouse Building - Insurance	1,098.40
101 4-161 417.00	Courthouse Building - ER Medicare	82,92
101 4-161 428,00	Courthouse Building - Utilities	30,00
101 4-161 - Courthouse Building Subtot	al	7,694.18
101 4-162 411,00	Director of Equalization - Salary/Hourly	15,207,13
101 4-162 412,00	Director of Equalization - ER Soc Sec	892,35
101 4-162 413.00	Director of Equalization - 401K Match	834,67
101 4-162 415.00	Director of Equalization - Insurance	2,724.00
101 4-162 417.00	Director of Equalization - ER Medicare	208.70
101 4-162 428.00	Director of Equalization - Utilities	15.00
101 4-162 - Director of Equalization Sul	·	19,881,85
101 4-163 411.00	Register of Deeds - Salary/Hourly	3,926.06
101 4-163 412,00	Register of Deeds - ER Soc Sec	236.15
	Register of Deeds - 401K Match	235.57

Created on: 1/23/2023 2:33:48 PM

County of Custer

Period Begin Date: 1/6/2023 Period End Date: 1/20/2023

Pay Period: 2

Payroll Type: Regular Payroll

Client ID: O2180 - County of Custer Pay Group: Semi-Monthly

Check Date: 1/25/2023 Run Date: 1/23/2023

Run Number: 114

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101 4-612 415.00 Conservation - Insurance 85.12 101 4-612 417.00 Conservation - ER Medicare 8.02 101 4-612 428.00 Conservation - Utilities 3.75 101 4-612 - Conservation Subtotal 717.71 101 4-615 411.00 Weed & Pest Control - Salary/Hourly 1,860,01 101 4-615 412.00 Weed & Pest Control - ER Soc Sec 115.36 101 4-615 413.00 Weed & Pest Control - 401K Match 99.60 101 4-615 415.00 Weed & Pest Control - Insurance 255.38 101 4-615 417.00 Weed & Pest Control - ER Medicare 26.98 101 4-615 427.00 Weed & Pest Control - Travel 70.79 101 4-615 428.00 Weed & Pest Control - Utilities 11.25 101 4-711 411.00 Planning - Salary/Hourly 5,199.29 101 4-711 412.00 Planning - ER Soc Sec 242.92 101 4-711 413.00 Planning - 401K Match 311.96 101 4-711 415.00 Planning - Insurance 1,153.50	101 4-612 412,00	Conservation - ER Soc Sec	34.30
101 4-612 417.00 Conservation - ER Medicare 8.02 101 4-612 428.00 Conservation - Utilities 3.75 101 4-612 - Conservation Subtotal 717.71 101 4-615 411.00 Weed & Pest Control - Salary/Hourly 1,860.01 101 4-615 412.00 Weed & Pest Control - ER Soc Sec 115.36 101 4-615 413.00 Weed & Pest Control - 401K Match 99.60 101 4-615 415.00 Weed & Pest Control - Insurance 255.38 101 4-615 417.00 Weed & Pest Control - ER Medicare 26.98 101 4-615 427.00 Weed & Pest Control - Travel 70.79 101 4-615 428.00 Weed & Pest Control - Utilities 11.25 101 4-615 - Weed & Pest Control Subtotal 2,439.37 101 4-711 411.00 Planning - Salary/Hourly 5,199.29 101 4-711 412.00 Planning - ER Soc Sec 242.92 101 4-711 413.00 Planning - 401K Match 311.96 101 4-711 415.00 Planning - Insurance 1,153.50	101 4-612 413,00	Conservation - 401K Match	33,20
101 4-612 428.00 Conservation - Utilities 3,75 101 4-612 - Conservation Subtotal 717,71 101 4-615 411.00 Weed & Pest Control - Salary/Hourly 1,860.01 101 4-615 412.00 Weed & Pest Control - ER Soc Sec 115.36 101 4-615 413.00 Weed & Pest Control - 401K Match 99.60 101 4-615 415.00 Weed & Pest Control - Insurance 255.38 101 4-615 417.00 Weed & Pest Control - ER Medicare 26.98 101 4-615 428.00 Weed & Pest Control - Travel 70.79 101 4-615 - Weed & Pest Control Subtotal 11.25 101 4-711 411.00 Planning - Salary/Hourly 5,199.29 101 4-711 412.00 Planning - ER Soc Sec 242.92 101 4-711 415.00 Planning - 401K Match 311.96 101 4-711 415.00 Planning - Insurance 1,153.50	101 4-612 415.00	Conservation - Insurance	85.12
101 4-612 - Conservation Subtotal 717.71 101 4-615 411.00 Weed & Pest Control - Salary/Hourly 1,860.01 101 4-615 412.00 Weed & Pest Control - ER Soc Sec 115.36 101 4-615 413.00 Weed & Pest Control - 401K Match 99.60 101 4-615 415.00 Weed & Pest Control - Insurance 255.38 101 4-615 417.00 Weed & Pest Control - ER Medicare 26.98 101 4-615 427.00 Weed & Pest Control - Travel 70.79 101 4-615 428.00 Weed & Pest Control - Utilities 11.25 101 4-615 - Weed & Pest Control Subtotal 2,439.37 101 4-711 411.00 Planning - Salary/Hourly 5,199.29 101 4-711 412.00 Planning - ER Soc Sec 242.92 101 4-711 413.00 Planning - 401K Match 311.96 101 4-711 415.00 Planning - Insurance 1,153.50	101 4-612 417.00	Conservation - ER Medicare	8.02
101 4-615 411.00 Weed & Pest Control - Salary/Hourly 1,860.01 101 4-615 412.00 Weed & Pest Control - ER Soc Sec 115.36 101 4-615 413.00 Weed & Pest Control - 401K Match 99.60 101 4-615 415.00 Weed & Pest Control - Insurance 255.38 101 4-615 417.00 Weed & Pest Control - ER Medicare 26.98 101 4-615 427.00 Weed & Pest Control - Travel 70.79 101 4-615 428.00 Weed & Pest Control - Utilities 11.25 101 4-615 - Weed & Pest Control Subtotal 2,439.37 101 4-711 411.00 Planning - Salary/Hourly 5,199.29 101 4-711 413.00 Planning - ER Soc Sec 242.92 101 4-711 415.00 Planning - Insurance 1,153.50	101 4-612 428.00	Conservation - Utilities	3,75
101 4-615 412.00 Weed & Pest Control - ER Soc Sec 115.36 101 4-615 413.00 Weed & Pest Control - 401K Match 99.60 101 4-615 415.00 Weed & Pest Control - Insurance 255.38 101 4-615 417.00 Weed & Pest Control - ER Medicare 26.98 101 4-615 427.00 Weed & Pest Control - Travel 70.79 101 4-615 428.00 Weed & Pest Control - Utilities 11.25 101 4-615 - Weed & Pest Control Subtotal 2,439.37 101 4-711 411.00 Planning - Salary/Hourly 5,199.29 101 4-711 413.00 Planning - ER Soc Sec 242.92 101 4-711 415.00 Planning - 401K Match 311.96 101 4-711 415.00 Planning - Insurance 1,153.50	101 4-612 - Conservation Subtotal		717,71
101 4-615 413.00 Weed & Pest Control - 401K Match 99.60 101 4-615 415.00 Weed & Pest Control - Insurance 255.38 101 4-615 417.00 Weed & Pest Control - ER Medicare 26.98 101 4-615 427.00 Weed & Pest Control - Travel 70.79 101 4-615 428.00 Weed & Pest Control - Utilities 11.25 101 4-615 - Weed & Pest Control Subtotal 2,439.37 101 4-711 411.00 Planning - Salary/Hourly 5,199.29 101 4-711 412.00 Planning - ER Soc Sec 242.92 101 4-711 413.00 Planning - 401K Match 311.96 101 4-711 415.00 Planning - Insurance 1,153.50	101 4-615 411.00	Weed & Pest Control - Salary/Hourly	1,860.01
101 4-615 415,00 Weed & Pest Control - Insurance 255.38 101 4-615 417,00 Weed & Pest Control - ER Medicare 26.98 101 4-615 427,00 Weed & Pest Control - Travel 70.79 101 4-615 428,00 Weed & Pest Control - Utilities 11.25 101 4-615 - Weed & Pest Control Subtotal 2,439.37 101 4-711 411.00 Planning - Salary/Hourly 5,199.29 101 4-711 412.00 Planning - ER Soc Sec 242.92 101 4-711 413.00 Planning - 401K Match 311.96 101 4-711 415.00 Planning - Insurance 1,153.50	101 4-615 412.00	Weed & Pest Control - ER Soc Sec	115.36
101 4-615 417,00 Weed & Pest Control - ER Medicare 26,98 101 4-615 427,00 Weed & Pest Control - Travel 70,79 101 4-615 428,00 Weed & Pest Control - Utilities 11,25 101 4-615 - Weed & Pest Control Subtotal 2,439,37 101 4-711 411,00 Planning - Salary/Hourly 5,199,29 101 4-711 412,00 Planning - ER Soc Sec 242,92 101 4-711 413,00 Planning - 401K Match 311,96 101 4-711 415,00 Planning - Insurance 1,153,50	101 4-615 413.00	Weed & Pest Control - 401K Match	99.60
101 4-615 427.00 Weed & Pest Control - Travel 70.79 101 4-615 428.00 Weed & Pest Control - Utilities 11.25 101 4-615 - Weed & Pest Control Subtoal 2,439.37 101 4-711 411.00 Planning - Salary/Hourly 5,199.29 101 4-711 412.00 Planning - ER Soc Sec 242.92 101 4-711 413.00 Planning - 401K Match 311.96 101 4-711 415.00 Planning - Insurance 1,153.50			
101 4-615 428,00 Weed & Pest Control - Utilities 11.25 101 4-615 - Weed & Pest Control Subtotal 2,439.37 101 4-711 411.00 Planning - Salary/Hourly 5,199.29 101 4-711 412.00 Planning - ER Soc Sec 242.92 101 4-711 413.00 Planning - 401K Match 311.96 101 4-711 415.00 Planning - Insurance 1,153.50	101 4-615 417.00		
101 4-615 - Weed & Pest Control Subtotal 2,439.37 101 4-711 411.00 Planning - Salary/Hourly 5,199.29 101 4-711 412.00 Planning - ER Soc Sec 242.92 101 4-711 413.00 Planning - 401K Match 311.96 101 4-711 415.00 Planning - Insurance 1,153.50			
101 4-711 411.00 Planning - Salary/Hourly 5,199.29 101 4-711 412.00 Planning - ER Soc Sec 242.92 101 4-711 413.00 Planning - 401K Match 311.96 101 4-711 415.00 Planning - Insurance 1,153.50		Weed & Pest Control - Utilities	
101 4-711 412.00 Planning - ER Soc Sec 242.92 101 4-711 413.00 Planning - 401K Match 311.96 101 4-711 415.00 Planning - Insurance 1,153.50			
101 4-711 413.00 Planning - 401K Match 311.96 101 4-711 415.00 Planning - Insurance 1,153.50			·
101 4-711 415.00 Planning - Insurance 1,153.50			
		Planning - Insurance	1,153.50

County of Custer

Period Begin Date: 1/6/2023 Period End Date: 1/20/2023

Pay Period: 2

Payroll Type: Regular Payroll

Client ID: O2180 - County of Custer Pay Group: Semi-Monthly

Check Date: 1/25/2023 Run Date: 1/23/2023

Run Number: 114

Full GL Account	Account Description	Debit Credi
101 4-711 417.00	Planning - ER Medicare	56,81
101 4-711 428.00	Planning - Utilities	15,00
101 4-711 - Planning Subtotal		6,979.48
201 4-311 411,00	County Road & Bridge - Salary/Hourly	27,402.13
201 4-311 412.00	County Road & Bridge - ER Soc Sec	1,674.85
201 4-311 413,00	County Road & Bridge - 401K Match	1,644.12
201 4-311 415,00	County Road & Bridge - Insurance	5,229,00
201 4-311 417.00	County Road & Bridge - ER Medicare	391,69
201 4-311 426.00	County Road & Bridge - Supplies	150,00
201 4-311 428,00	County Road & Bridge - Utilities	15,00
201 4-311 - County Road & Bridge Subto	tal	36,506.79
226 4-226 411,00	Emergency Management - Salary/Hourly	3,432.90
226 4-226 412,00	Emergency Management - ER Soc Sec	212.84
226 4-226 413,00	Emergency Management - 401K Match	140.60
226 4-226 417,00	Emergency Management - ER Medicare	49.78
226 4-226 428.00	Emergency Management - Utilities	15.00
226 4-226 - Emergency Management Sub	ototal	3,851.12
248 4-212 411.00	24/7 Sobriety - Salary/Hourly	1,763.59
248 4-212 412,00	24/7 Sobriety - ER Soc Sec	95.00
248 4-212 413,00	24/7 Sobriety - 401K Match	78.99
248 4-212 415,00	24/7 Sobriety - Insurance	232.02
248 4-212 417,00	24/7 Sobriety - ER Medicare	22.22
248 4-212 - 24/7 Sobriety Subtotal		2,191,82
255 4-255	Emergency Line F	197.91
255 4-255 411.00	Emergency Line F - Salary/Hourly	15,392,40
255 4-255 412.00	Emergency Line F - ER Soc Sec	939,12
255 4-255 413,00	Emergency Line F - 401K Match	935,42
255 4-255 415.00	Emergency Line F - Insurance	1,696.00
255 4-255 417,00	Emergency Line F - ER Medicare	219.60
255 4-255 - Emergency Line F Subtotal		19,380.45
999 216.00	GL ONLY - Wages Paid	159,712.5
999 216,00	GL ONLY - Wages Paid	1,442.7
999 216.01	GL ONLY - Retirement/Match	22,166.8
999 216,02	GL ONLY - ER Medical	25,021.5
999 216.03	GL ONLY - Deductions	8,341.7
999 Billing	GL ONLY -	1,442.75
999 - GL ONLY Subtotal		1,442.75 216,685.4
	Report Total	216,685.42 216,685.4

County of Custer

Period Begin Date: 1/6/2023 Period End Date: 1/20/2023 Pay Period: 2

Payroll Type: Regular Payroll

*** PAYROLL FUNDING ***

Run Number: 114

Client ID: O2180 - County of Custer
Pay Group: Semi-Monthly
Check Date: 1/25/2023
Run Date: 1/23/2023
Run Numbe

Debit Type	Bank Name	Transit Routing #	Bank Account #	Counts	Amount	ACH Debit
Checks	FIRST INTERSTATE BANK	****1683	******0118		\$0.00	\$0.00
Direct Deposits	FIRST INTERSTATE BANK	*****1683	*****0118	66	\$0.00	\$122,299.19
Totals:				66	\$0.00	\$122,299.19
Tax Liabilities	FIRST INTERSTATE BANK	*****1683	******0118		\$0.00	\$35,159.69
Tax Liabilities - Client's Responsibility					\$0.04 #	\$0.00
Third Party Checks	FIRST INTERSTATE BANK	*****1683	******0118		\$0.00	\$0.00
Third Party Electronic Payment	FIRST INTERSTATE BANK	*****1683	******0118	25	\$0.00	\$1,976.04
Payroll Billing	FIRST INTERSTATE BANK	*****1683	*****0118		\$0.00	\$1,442.75
Totals:				25	\$0.04	\$38,578.48
Total ACH Debit:				Impound Date: 1/25/2023	/25/2023	\$160,877.67
Total Payroll Funding (all items):					1	\$160,877.71

~ Indicates Tax Amount Not Impounded - Client's Responsibility

			*** PAYROLL TOTALS ***	TOTALS ***	
Payroll Totals	lis si	Totals By Check Type	a	Counts By Check Type	Employee Counts
Net Pay Checks	\$0.00	\$0.00 Total Live Checks	\$0.00	\$0.00 Total Live Checks 0	Active Employees Paid 92
Direct Deposits	\$122,299.19	\$122,299.19 Additional Checks	\$0.00	\$0.00 Additional Checks 0	0 Inactive Employees Paid 0
**** Total Net Payroll	\$122,299.19	\$122,299.19 Manual Checks	\$0.00	\$0.00 Manual Checks 0	0 Terminated Employees Paid 0
		Void Checks/Direct Deposits	\$0.00	Void Checks 0	0 Total Employees Paid 92
Total Taxes	\$35,159.73	\$35,159.73 Third Party Sick Checks	\$0.00	\$0.00 Third Party Sick Checks 0	0 Active Employee Count 108
**** Total Payroll	\$157,458.92 Adjustments	Adjustments	\$0.00	\$0.00 Adjustments 0	0 Inactive Employee Count 9
		Direct Deposits (99)	\$122,299.19	\$122,299.19 Vouchers (Direct Deposit) 92	92 Terminated Employee Count 89
Payroll Adjustments	\$0.00	\$0.00 Total Third Party Pays	\$1,976.04	\$1,976.04 Total Third Party Payments 25	25 Total Employee Count 206
**** Adjusted Total	\$157,458.92	\$157,458.92 Total Third Party Void Checks	\$0.00	\$0.00 Total Third Party Voids 0	0 Employees Paid this Month 97
				Zero Net Checks 0	0 Active Employees this Month 108
					Employees with W2 Data
					Active Employees Not Paid

PAYROLL SUMMARY County of Custer

Period Begin Date: 1/6/2023
Period End Date: 1/20/2023
Pay Period: 2
Payroll Type: Regular Payroll

*** PAYROLL TAXES ***

Run Number: 114

Client ID: 02180 - County of Custer

Pay Group: Semi-Monthly Check Date: 1/25/2023 Run Date: 1/23/2023

The second secon	CURRENT	ZENT		- MTD	0	<u>ਹਾਰ</u>		— УТР ——
Federal Deposits	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
FEDERAL WH	147,771.86	10,985.41	311,158.64	24,163.27	311,158.64	24,163.27	311,158.64	24,163.27
MED EE (1.450000%)	158,003.00	2,290.98	332,853.86	4,826.39	332,853.86	4,826.39	332,853.86	4,826.39
MED ER (1.450000%)	158,003.00	2,290.98	332,853.86	4,826.39	332,853.86	4,826.39	332,853.86	4,826.39
SOC SEC EE (6.200000%)	158,003.00	9,796.16	332,853.86	20,636.96	332,853.86	20,636.96	332,853.86	20,636.96
SOC SEC ER (6.200000%)	158,003.00	9,796.16	332,853.86	20,636.96	332,853.86	20,636.96	332,853.86	20,636.96
Total Federal Deposits		35,159.69	1 1 1 1 1 1 1 1 1 1	75,089.97		75,089.97		75,089.97
Employer Tax	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
SD INVESTMENT FEE ER (0.000000%)	165,234.15	0.00	347,316.16	0.00	347,316.16	00.00	347,316.16	0.00
#~SD SUI ADMINISTRATIVE FEE	165,234.15	0.04	347,316.16	0.08	347,316.16	0.08	347,316.16	0.08
(0.000000%) SOLITH DAKOTA SUI ER (0.000000%)	165.234.15	0.00	347,316,16	0.00	347,316.16	0.00	347,316,16	0.00
Total Employer Tax	F	0.04		0.08		0.08		0,08
Total Taxes	AND	35,159.73		75,090.05		75,090.05		75,090.05
	1							

^{#~} Indicates Tax Amount Not Impounded - Client's Responsibility

Pay Period: 2
Payroll Type: Regular Payroll Period Begin Date: 1/6/2023 Period End Date: 1/20/2023 PAYROLL SUMMARY County of Custer Run Number: 114 Client ID: 02180 - County of Custer Pay Group: Semi-Monthly Check Date: 1/25/2023 Run Date: 1/23/2023

*** EMPLOYER TAX EXPENSE ***

	CURRENT	ZENT		4TD		о́тр		YTD
Employer Tax	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
MED ER (1.450000%)	158,003.00	2,290.98	332,853.86	4,826.39	332,853.86	4,826.39	332,853.86	4,826.39
SOC SEC ER (6.200000%)	158,003.00	9,796.16	332,853.86	20,636.96	332,853.86	20,636.96	332,853.86	20,636.96
SD INVESTMENT FEE ER (0.000000%)	165,234.15	0.00	347,316.16	0.00	347,316.16	0.00	347,316.16	0.00
#~SD SUI ADMINISTRATIVE FEE (0.000000%)	165,234.15	0.04	347,316.16	0.08	347,316.16	0.08	347,316.16	0.08
SOUTH DAKOTA SUI ER (0.000000%)	165,234.15	00'0	347,316.16	00.00	347,316.16	0.00	347,316.16	00.0
Total Employer Tax		12,087,18		25,463,43		25,463.43		25,463.43

#~ Indicates Tax Amount Not Impounded - Client's Responsibility

State Tax A	Tax Agency Id's Tax Id	
Federal	Internal Revenue Service 46-6000115	
South Dakota	South Dakota - ER UI	

County of Custer

Run Number: 114

Client ID: 02180 - County of Custer

Pay Group: Semi-Monthly Check Date: 1/25/2023 Run Date: 1/23/2023

Period End Date: 1/20/2023 Period Begin Date: 1/6/2023

Pay Period: 2

Payroll Type: Regular Payroll

*** EARNINGS & DEDUCTIONS ***

				CHICALINGO EN ELECTRICADO				
	8	CURRENT				. QID		
Earnings	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars
Regular	5,386.57	122,535.66	10,008.31	227,666.90	10,008.31	227,666.90	10,008.31	227,666.90
Holiday	640.00	14,809.08	2,560.00	59,194.30	2,560.00	59,194.30	2,560.00	59,194.30
Non-Txbl Reimb	00.0	453.53	0.00	703.78	0.00	703.78	0.00	703.78
Victims Advocat	0.00	250.00	00.0	200.00	00'0	200.00	0.00	200.00
Overtime	1.75	51.19	1.75	51.19	1.75	51.19	1.75	51.19
Retro Pay	8.00	446.16	8.00	446.16	8.00	446.16	8.00	446.16
Sick	367.50	8,821.16	728.50	17,028.43	728.50	17,028.43	728.50	17,028.43
Vacation	137.75	2,856.60	478.25	11,050.95	478.25	11,050,95	478.25	11,050.95
Shift Diff	208.00	13,255.94	1,072.00	27,911.54	1,072.00	27,911.54	1,072.00	27,911.54
Comp Time Used	1.00	26.27	33.50	799.09	33.50	799.09	33.50	799.09
Funeral	00.09	1,380.60	00.09	1,380.60	00.09	1,380.60	60.00	1,380.60
Mileage	0.00	194.72	0.00	257.45	00.0	257,45	0.00	257.45
Cell Phone Reim	0.00	240.00	0.00	480.00	0.00	480.00	0.00	480.00
Meetings	2.00	200.00	10.00	400.00	10.00	400.00	10.00	400.00
24/7 Sobriety	00.6	197.91	19.00	417.81	19.00	417.81	19.00	417.81
or	7.50	286.97	7.50	286.97	7.50	286.97	7.50	286.97
Shift Diff OT	3.00	116.61	5.00	182.22	5.00	182.22	5.00	182.22
Total Earnings	7,135.07	166,122.40	14,991.81	348,757,39	14,991.81	348,757.39	14,991.81	348,757.39
Memo Calculations	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars
ER Medical	00'0	25,021.50	00.00	50,396.50	00.0	50,396.50	00'0	50,396.50
Comp Time Earn	9.75	00.0	9.75	0.00	9.75	00.00	9.75	00.00
Basic Life	00.00	115.42	0.00	232.28	0.00	232.28	0.00	232.28
401A Match	0.00	7,420.93	0.00	15,653.82	00'0	15,653.82	00.0	15,653.82
401a Law Match	0.00	2,778.16	0.00	5,974.39	00.00	5,974.39	00:0	5,974.39
Salary Hours	769.31	00.00	1,455.65	0.00	1,455.65	0.00	1,455.65	00.00
ER HSA	0.00	1,812.50	00.00	3,625.00	0.00	3,625.00	0000	3,625.00
Unpaid Time Off	29.50	0.00	77.00	0.00	77.00	0.00	77.00	00:0
Total Memo Calculations	808.56	37,148.51	1,542.40	75,881.99	1,542,40	75,881,99	1,542,40	75,881.99
Deductions		Dollars		Dollars		Dollars		Dollars
Garnishment		277.60		555.20		555.20		555.20
Medical		3,911.00		7,822.00		7,822.00		7,822.00

^Hrs/Units = Units (Units not included in Totals)



Payroll Type: Regular Payroll Period Begin Date: 1/6/2023
Period End Date: 1/20/2023
Pay Period: 2 PAYROLL SUMMARY County of Custer Run Number: 114 Client ID: 02180 - County of Custer Pay Group: Semi-Monthly Check Date: 1/25/2023 Run Date: 1/23/2023

*** EARNINGS & DEDUCTIONS ***

	JD	CURRENT	- MTD	 <u>യ</u> ———	- УТР
Dental		945.50	1,891.00	1,891.00	1,891.00
Avesis Vis Pre		51.12	102.24	102.24	102.24
AFLAC Pre-Tax		1,951.03	3,902.06	3,902.06	3,902.06
Boston Life Ins		29.38	58.76	58.76	58.76
AFLAC After Tax		287.54	575.08	575.08	575.08
HSA Pre-tax		163.54	327.08	327.08	327.08
Dental After-ta		111.27	222.54	222.54	222.54
Avesis Vis Post		5.87	11.74	11.74	11.74
New York Life		389.48	778.96	778.96	778.96
SDRS	1. 	7,420.93	15,653.82	15,653.82	15,653.82
SDRS Roth		1,736.65	3,473.30	3,473.30	3,473.30
SDRS Law		2,778.16	5,974.39	5,974.39	5,974.39
SDRS Spouse		32.05	67.01	67.01	67.01
Opt Vision		208.96	417.92	417.92	417.92
Opt EE Life		439.50	879.00	879.00	879.00
CPL		0.72	1.44	1.44	1.44
Opt Sp Life		10.36	20.72	20.72	20,72
Total Deductions		20,750.66	42,734.26	42,734.26	42,734,26

^Hrs/Units = Units (Units not included in Totals)

1/20/2023 10:48 AM

DIRECT PAYABLES CHECK REGISTER **** CHECK LISTING ****

01856 AP 1/25/2023 PACKET:

VENDOR SET: 01 Custer County

I-06PS0648864

I-06PS0648865

I-624346854

4232

HWY - YOKE-BRAKE

CENTURYLINK - LUMEN

HWY - FILTER, 30W TDTO

E CTY HWY/E LIBRARY PHONE

FIRST INTERSTATE BANK

BANK: AP CHECK CHECK CHECK CHECK VENDOR I.D. NAME TYPE DATE DISCOUNT AMOUNT NO# AMOUNT 0076 A & B WELDING INC 1-00071997 HWY- 170 C25Q TANK RENT R 1/25/2023 11.70 103603 1-00633687 HWY - LK249 OXYGEN R 1/25/2023 62.25 103603 I-01063266 HWY- THERMOID HOSE, 3WAY FLNT R 1/25/2023 53.14 103603 127.09

PAGE: 1

3557 A & I DISTRIBUTORS 1-3886474 ECS HWY- 55GAL DEF R 1/25/2023 361.65 103604 361,65 3239 A&B FURE WATER T-TN1014225 SHERIFF/DISPATCH WATER COOLER R 1/25/2023 109.95 103605 109.95 A-Z SHREDDING, INC. IRON OUTFIT 7060 I-1275010423 COUNTY PAPER SHREDDING R 1/25/2023 29.30 103606 I-4584010423 SHERIFF OFFICE PAPER SHREDDING R 1/25/2023 6.40 103606 35,70 ANN ALLEN 1-1NV 38 BLOOD DRAWS NOVEMBER 2022 R 1/25/2023 75.00 103607 75,00 8096 BATTLE MT HUMANE SOCIETY I-609 12/1/2022-12/31/2022 HUMANE R 1/25/2023 1,000.00 103608 1,000.00 0182 BLACK HILLS ELECTRIC COOP 1-01/12/2023 AIRPORT ELECTRICITY R 1/25/2023 345.45 103609 I-02/05/2023 SO, CH BLDG, RD/BR, WEED ELEC R 1/25/2023 1,893.25 103609 2,238.70 0191 BLACK HILLS ENERGY-6001 1-01/13/2022 LIBRARY ELECTRICITY R 1/25/2023 1,950.97 103610 1-12/19/2022 BUFFALO GAP HWY ELECTRICITY R 1/25/2023 83,12 103610 T-12/28/2022 SO RADIO TOWER ELECTRICITY R 1/25/2023 92,11 103610 1-12/30/2022 COUNTY ELECTRICITY R 1/25/2023 6,267.60 103610 8,393,80 1617 BLACK HILLS TRUCK & TRAILER INC I-BT6752 HWY-ABS/BRAKES/DPF OUTLET R 1/25/2023 2.378.26 103611 I-BT6754 HWY-TEMP SNSR/AIR LK/BRKS/DSH R 1/25/2023 2,230.25 103611 4,608.51 0252 BUTLER MACHINERY CO INC I-06PS0648064 HWY-GLASS DOOR R 1/25/2023 843.89 103612 HWY - STRAP, BOLT I-06PS0648710 R 1/25/2023 148.78 103612

R 1/25/2023

R 1/25/2023

R 1/25/2023

1,023.45

307.81

103612

103612

41,72 103613

2,323.93

41.72

Period Begin Date: 12/21/2022 Period End Date: 1/5/2023

Pay Period: 1

Payroll Type: Regular Payroll

County of Custer

Pay Group: Semi-Monthly Check Date: 1/10/2023 Run Date: 1/6/2023

Client ID: O2180 - County of Custer

Run Number: 113

Reporting Period: Current Payrolls Included in this Report Check Date Period Ending Run # Pay Group Payroll Run Type 1/10/2023 1/5/2023 Regular Payroll 113 Semi-Monthly

Payroll Entries		
101 4-111 411.00	Commissioners - Salary/Hourly	6,407.39
101 4-111 412,00	Commissioners - ER Soc Sec	368.73
101 4-111 413,00	Commissioners - 401K Match	182.80
101 4-111 415,00	Commissioners - Insurance	2,428.82
101 4-111 417,00	Commissioners - ER Medicare	86.24
101 4-111 428,00	Commissioners - Utilities	15,00
101 4-111 - Commissioners S	ubtotal	9,488.98
101 4-141 411.00	Auditor - Salary/Hourly	6,346.76
101 4-141 412,00	Auditor - ER Soc Sec	355.48
101 4-141 413,00	Auditor - 401K Match	380.81
101 4-141 415.00	Auditor - Insurance	1,222.13
101 4-141 417.00	Auditor - ER Medicare	83.14
101 4-141 428.00	Auditor - Utilities	7.50
101 4-141 - Auditor Subtotal	/ (Market - William)	8,395.82
101 4-142 411.00	Treasurer - Salary/Hourly	10,141.82
101 4-142 412,00	Treasurer - ER Soc Sec	587,86
101 4-142 413,00	Treasurer - 401K Match	608,52
101 4-142 415,00	Treasurer - Insurance	1,497,25
101 4-142 417.00	Treasurer - ER Medicare	137.48
101 4-142 428,00	Treasurer - Utilities	7,50
101 4-142 - Treasurer Subtot		12,980.43
101 4-144 411.00		-
101 4-144 412.00	Info Systems & Tech - Salary/Hourly Info Systems & Tech - ER Soc Sec	2,470.85 149.47
	· · · · · · · · · · · · · · · · · · ·	148.25
101 4-144 413.00	Info Systems & Tech - 401K Match	340.50
101 4-144 415.00	Info Systems & Tech - Insurance	34.96
101 4-144 417.00	Info Systems & Tech - ER Medicare	15.00
101 4-144 428.00	Info Systems & Tech - Utilities	
101 4-144 - Info Systems & T		3,159,03
101 4-151 411.00	States Attorney - Salary/Hourly	11,590.48
101 4-151 412.00	States Attorney - ER Soc Sec	698.45
101 4-151 413,00	States Attorney - 401K Match	695.42
101 4-151 415,00	States Attorney - Insurance	1,087.50
101 4-151 417.00	States Attorney - ER Medicare	163.34
101 4-151 428.00	States Attorney - Utilities	15,00
101 4-151 - States Attorney S		14,250.19
101 4-161 411.00	Courthouse Building - Salary/Hourly	6,124.37
101 4-161 412.00	Courthouse Building - ER Soc Sec	375.98
101 4-161 413.00	Courthouse Building - 401K Match	367.39
101 4-161 415.00	Courthouse Building - Insurance	1,099.67
101 4-161 417,00	Courthouse Building - ER Medicare	87.93
101 4-161 428,00	Courthouse Building - Utilities	30,00
101 4-161 - Courthouse Build		8,085.34
101 4-162 411.00	Director of Equalization - Salary/Hourly	15,298.83
101 4-162 412,00	Director of Equalization - ER Soc Sec	898,05
101 4-162 413.00	Director of Equalization - 401K Match	900,64
101 4-162 415.00	Director of Equalization - Insurance	2,724.00
101 4-162 417.00	Director of Equalization - ER Medicare	210.03
101 4-162 428.00	Director of Equalization - Utilities	15.00
101 4-162 - Director of Equal	ization Subtotal	20,046.55
101 4-163 411.00	Register of Deeds - Salary/Hourly	4,079.41
101 4-163 412,00	Register of Deeds - ER Soc Sec	245,66
101 4-163 413.00	Register of Deeds - 401K Match	244,77

County of Custer

Period Begin Date: 12/21/2022 Period End Date: 1/5/2023

Pay Period: 1
Payroll Type: Regular Payroll

Client ID: O2180 - County of Custer Pay Group: Semi-Monthly

Check Date: 1/10/2023 Run Date: 1/6/2023

Run Number: 113

Credit **Full GL Account Account Description** Debit 101 4-163 415,00 Register of Deeds - Insurance 681,00 57,45 Register of Deeds - ER Medicare 101 4-163 417 00 15,00 Register of Deeds - Utilities 101 4-163 428,00 101 4-163 - Register of Deeds Subtotal 5,323.29 1,781.74 101 4-165 411.00 Veterans Service - Salary/Hourly 101 4-165 412.00 Veterans Service - ER Soc Sec 110.47 101 4-165 413,00 Veterans Service - 401K Match 106.90 Veterans Service - ER Medicare 25.84 101 4-165 417.00 101 4-165 - Veterans Service Subtotal 2.024.95 Human Resources - Salary/Hourly 2,003.22 101 4-172 411.00 Human Resources - ER Soc Sec 94,78 101 4-172 412.00 101 4-172 413.00 Human Resources - 401K Match 120,19 101 4-172 415.00 Human Resources - Insurance 442.12 Human Resources - ER Medicare 22,17 101 4-172 417.00 15,00 Human Resources - Utilities 101 4-172 428.00 101 4-172 - Human Resources Subtotal 2,697.48 Sheriff - Salary/Hourly 42,129.24 101 4-211 411.00 2,548.31 101 4-211 412.00 Sheriff - ER Soc Sec 101 4-211 413.00 Sheriff - 401K Match 3,326.81 Sheriff - Insurance 5,361.00 101 4-211 415.00 Sheriff - ER Medicare 595.98 101 4-211 417.00 Sheriff - Utilities 45,00 101 4-211 428,00 101 4-211 - Sheriff Subtotal 54,006.34 Coroner - Salary/Hourly 430,00 101 4-213 411.00 Coroner - ER Soc Sec 101 4-213 412.00 26,66 340,50 101 4-213 415.00 Coroner - Insurance Coroner - ER Medicare 6.24 101 4-213 417.00 803.40 101 4-213 - Coroner Subtotal 1,122.00 101 4-421 411.00 Nurse - Salary/Hourly 101 4-421 412.00 Nurse - ER Soc Sec 69,56 Nurse - 401K Match 67,32 101 4-421 413,00 Nurse - ER Medicare 101 4-421 417.00 16.27 101 4-421 - Nurse Subtotal 1,275,15 7,681.83 Library - Salary/Hourly 101 4-511 411.00 458.77 101 4-511 412.00 Library - ER Soc Sec Library - 401K Match 458,66 101 4-511 413.00 Library - Insurance 1,311.58 101 4-511 415,00 101 4-511 417,00 Library - ER Medicare 107.30 18,87 101 4-511 427,00 Library - Travel 10,037.01 101 4-511 - Library Subtotal 553,33 101 4-612 411.00 Conservation - Salary/Hourly 101 4-612 412.00 Conservation - ER Soc Sec 34,31 Conservation - 401K Match 33,20 101 4-612 413.00 Conservation - Insurance 85.12 101 4-612 415.00 8.02 101 4-612 417.00 Conservation - ER Medicare 3.75 Conservation - Utilities 101 4-612 428.00 101 4-612 - Conservation Subtotal 717,73 1,660,01 Weed & Pest Control - Salary/Hourly 101 4-615 411.00 Weed & Pest Control - ER Soc Sec 102,92 101 4-615 412.00 Weed & Pest Control - 401K Match 99,60 101 4-615 413.00 101 4-615 415.00 Weed & Pest Control - Insurance 255,38 24.07 101 4-615 417.00 Weed & Pest Control - ER Medicare Weed & Pest Control - Utilities 11.25 101 4-615 428.00 2,153,23 101 4-615 - Weed & Pest Control Subtotal 5,693.76 101 4-711 411.00 Planning - Salary/Hourly 272.46 101 4-711 412.00 Planning - ER Soc Sec Planning - 401K Match 329.63 101 4-711 413.00 Planning - Insurance 1,174.18 101 4-711 415.00 63,72 101 4-711 417.00 Planning - ER Medicare 101 4-711 427,00 Planning - Travel 43.86

County of Custer

Period Begin Date: 12/21/2022 Period End Date: 1/5/2023

Pay Period: 1

Payroll Type: Regular Payroll

Client ID:	O2180 - County of Custer
Pay Group:	Semi-Monthly
Check Date:	1/10/2023

Run Date: 1/6/2023

Run Number: 113

Full GL Account	Account Description	Debit	Credit
101 4-711 428.00	Planning - Utilities	15.00	
101 4-711 - Planning Subtotal		7,592.61	
201 4-311 411.00	County Road & Bridge - Salary/Hourly	33,997.20	
201 4-311 412,00	County Road & Bridge - ER Soc Sec	2,083.81	
201 4-311 413.00	County Road & Bridge - 401K Match	2,039.83	
201 4-311 415.00	County Road & Bridge - Insurance	5,229.00	
201 4-311 417,00	County Road & Bridge - ER Medicare	487,35	
201 4-311 426,00	County Road & Bridge - Supplies	250,25	
201 4-311 428,00	County Road & Bridge - Utilities	15.00	
201 4-311 - County Road & Bridge Subto	tal	44,102.44	
226 4-226 411,00	Emergency Management - Salary/Hourly	2,694.33	
226 4-226 412,00	Emergency Management - ER Soc Sec	167.05	
226 4-226 413,00	Emergency Management - 401K Match	140.60	
226 4-226 417,00	Emergency Management - ER Medicare	39,07	
226 4-226 428,00	Emergency Management - Utilities	15.00	
226 4-226 - Emergency Management Sub	etotal	3,056.05	
248 4-212 411,00	24/7 Sobriety - Salary/Hourly	1,482.10	
248 4-212 412.00	24/7 Sobriety - ER Soc Sec	79.18	
248 4-212 413,00	24/7 Sobriety - 401K Match	74.17	
248 4-212 415.00	24/7 Sobriety - Insurance	205.25	
248 4-212 417.00	24/7 Sobriety - ER Medicare	18,52	
248 4-212 - 24/7 Sobriety Subtotal		1,859.22	
255 4-255	Emergency Line F	219,90	
255 4-255 411,00	Emergency Line F - Salary/Hourly	18,173.44	
255 4-255 412,00	Emergency Line F - ER Soc Sec	1,112.88	
255 4-255 413,00	Emergency Line F - 401K Match	1,103.61	
255 4-255 415,00	Emergency Line F - Insurance	1,702.50	
255 4-255 417.00	Emergency Line F - ER Medicare	260.29	
255 4-255 - Emergency Line F Subtotal		22,572,62	
999 216.00	GL ONLY - Wages Paid		176,281.28
999 216.00	GL ONLY - Wages Paid		837,00
999 216.01	GL ONLY - Retirement/Match		24,629.85
999 216.02	GL ONLY - ER Medical		25,375.00
999 216,03	GL ONLY - Deductions		8,341.73
999 Billing	GL ONLY -	837.00	
999 - GL ONLY Subtotal		837.00	235,464.86
	Report Total	235,464.86	235,464.86



County of Custer

Period Begin Date: 12/21/2022 Period End Date: 1/5/2023

Payroll Type: Regular Payroll

Pay Period: 1

*** PAYROLL FUNDING ***

Run Number: 113

Client ID: 02180 - County of Custer

Pay Group: Semi-Monthly Check Date: 1/10/2023 Run Date: 1/6/2023

Debit Type	Bank Name	Transit Routing #	Bank Account #	Counts	Amount	ACH Debit
Checks	FIRST INTERSTATE BANK	*****1683	******0118		\$0.00	\$0.00
Direct Deposits	FIRST INTERSTATE BANK	*****1683	******0118	86	\$0.00	\$134,097.32
Totals:				86	\$0.00	\$134,097.32
Tax Liabilities	FIRST INTERSTATE BANK	*****1683	******0118		\$0.00	\$39,930.28
Tax Liabilities - Client's Responsibility					\$0.04 #	\$0.00
Third Party Checks	FIRST INTERSTATE BANK	*****1683	******0118		\$0.00	\$0.00
Third Party Electronic Payment	FIRST INTERSTATE BANK	*****1683	******0118	25	\$0.00	\$1,976.04
Payroll Billing	FIRST INTERSTATE BANK	*****1683	******0118		\$0.00	\$837.00
Totals:				25	\$0.04	\$42,743.32
Total ACH Debit:		History Military 14.		Impound Date: 1/10/2023	10/2023	\$176,840.64
Total Payroll Funding (all items):		***************************************				\$176,840.68
WWW.miniminiminiminiminiminiminiminiminimin				# ~ Indicates Ta	# ~ Indicates Tax Amount Not Impounded - Client's Responsibility	1 - Client's Responsibility

			*** PAYROLL TOTALS ***	TOTALS ***		
Payroll Totals	sle	Totals By Check Type	9	Counts By Check Type	Employee Counts	
Net Pay Checks	\$0.00	\$0.00 Total Live Checks	\$0.00	Total Live Checks	0 Active Employees Paid	35
Direct Deposits	\$134,097.32	\$134,097.32 Additional Checks	\$0.00	\$0.00 Additional Checks 0	0 Inactive Employees Paid	0
**** Total Net Payroll	\$134,097.32	\$134,097.32 Manual Checks	\$0.00	\$0.00 Manual Checks 0	0 Terminated Employees Paid	0
		Void Checks/Direct Deposits	\$0.00	\$0.00 Void Checks 0	0 Total Employees Paid	6
Total Taxes	\$39,930.32	\$39,930.32 Third Party Sick Checks	\$0.00	\$0.00 Third Party Sick Checks 0	0 Active Employee Count	108
**** Total Payroll	\$174,027.64 Adjustments	Adjustments	\$0.00	\$0.00 Adjustments 0	0 Inactive Employee Count	6
		Direct Deposits (98)	\$134,097.32	\$134,097.32 Vouchers (Direct Deposit)	92 Terminated Employee Count	88
Payroll Adjustments	\$0.00	\$0.00 Total Third Party Pays	\$1,976.04	\$1,976.04 Total Third Party Payments 25	25 Total Employee Count	205
**** Adjusted Total	\$174,027.64	\$174,027.64 Total Third Party Void Checks	\$0.00	\$0.00 Total Third Party Voids 0	0 Employees Paid this Month	95
				Zero Net Checks 0	0 Active Employees this Month	801
					Employees with W2 Data	35
					Active Employees Not Paid	16

County of Custer

Period Begin Date: 12/21/2022

Period End Date: 1/5/2023

Payroll Type: Regular Payroll Pay Period: 1

*** PAYROLL TAXES ***

Run Number: 113

Client ID: 02180 - County of Custer

Pay Group: Semi-Monthly Check Date: 1/10/2023 Run Date: 1/6/2023

	CUR	CURRENT	OTM	MTD				YID
Federal Deposits	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
FEDERAL WH	163,386.78	13,177.86	163,386.78	13,177.86	163,386.78	13,177.86	163,386.78	13,177.86
MED EE (1.450000%)	174,850.86	2,535.41	174,850.86	2,535,41	174,850.86	2,535.41	174,850.86	2,535.41
MED ER (1.450000%)	174,850,86	2,535.41	174,850.86	2,535.41	174,850.86	2,535.41	174,850.86	2,535.41
SOC SEC EE (6.200000%)	174,850.86	10,840.80	174,850.86	10,840.80	174,850.86	10,840.80	174,850.86	10,840.80
SOC SEC ER (6.200000%)	174,850.86	10,840.80	174,850.86	10,840.80	174,850.86	10,840.80	174,850.86	10,840.80
Total Federal Deposits	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	39,930,28	; {	39,930.28	1 1 1 5 5 5 5 5 5 5 7 1 1 1 1 1 1 1 1 1	39,930,28		39,930.28
Employer Tax	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
SD INVESTMENT FEE ER (0.000000%)	182,082.01	0.00	182,082.01	0.00	182,082.01	00.00	182,082.01	00.0
#~SD SUI ADMINISTRATIVE FEE	182,082.01	0.04	182,082.01	0.04	182,082.01	0.04	182,082.01	0.04
SOUTH DAKOTA SUI ER (0.000000%)	182,082.01	0.00	182,082.01	0.00	182,082.01	00.00	182,082.01	0.00
Total Employer Tax		0,04		0.04		0.04		0.04
Total Taxes		39,930.32		39,930.32		39,930.32		39,930.32

County of Custer

Run Number: 113

Cilent ID: 02180 - County of Custer

Pay Group: Semi-Monthly Check Date: 1/10/2023 Run Date: 1/6/2023

Period Begin Date: 12/21/2022 Period End Date: 1/5/2023

Payroll Type: Regular Payroll Pay Period: 1

*** EMPLOYER TAX EXPENSE ***

Employer Tax	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
MED ER (1.450000%)	174,850.86	2,535.41	174,850.86	2,535.41	174,850.86	2,535.41	174,850.86	2,535.41
SOC SEC ER (6.200000%)	174,850.86	10,840.80	174,850.86	10,840.80	174,850.86	10,840.80	174,850.86	10,840.80
SD INVESTMENT FEE ER (0.000000%)	182,082.01	0.00	182,082.01	0.00	182,082.01	0.00	182,082.01	0.00
#~SD SUI ADMINISTRATIVE FEE (0.000000%)	182,082.01	0.04	182,082.01	0.04	182,082.01	0.04	182,082.01	0.04
SOUTH DAKOTA SUI ER (0.000000%)	182,082.01	0.00	182,082.01	0.00	182,082.01	00.00	182,082.01	00.00
Total Employer Tax	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	13,376.25	! ! ! ! ! !	13,376,25		13,376,25		13,376.25

	Tax Aç	gency Id's
State	Tax Agency	
Federal	Internal Revenue Service	46-6000115
South Dakota	South Dakota - ER UI	41017.0-1

County of Custer

Run Number: 113

Client ID: O2180 - County of Custer
Pay Group: Semi-Monthly
Check Date: 1/10/2023
Run Date: 1/6/2023
Run Numbe

Period Begin Date: 12/21/2022 **Period End Date:** 1/5/2023

Pay Period: 1
Payroll Type: Regular Payroll

*** EARNINGS & DEDUCTIONS ***

	CURRENT	RENT		МТР		- QTD		
Earnings	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars
Regular	4,621.74	105,131.24	4,621.74	105,131.24	4,621.74	105,131.24	4,621.74	105,131.24
Holiday	1,920.00	44,385.22	1,920.00	44,385.22	1,920.00	44,385.22	1,920.00	44,385.22
Non-Txbl Reimb	0.00	250.25	0.00	250.25	0.00	250.25	0.00	250.25
Victims Advocat	0.00	250.00	0.00	250.00	0.00	250.00	00.00	250.00
Sick	361.00	8,207.27	361.00	8,207.27	361.00	8,207.27	361.00	8,207.27
Vacation	340.50	8,194.35	340.50	8,194.35	340.50	8,194.35	340.50	8,194.35
Shift Diff	564.00	14,655.60	564.00	14,655.60	564.00	14,655.60	564.00	14,655.60
Comp Time Used	32.50	772.82	32.50	772.82	32.50	772.82	32.50	772.82
Mileage	00:00	62.73	00.00	62.73	0.00	62.73	0.00	62.73
Cell Phone Reim	00.00	240.00	0.00	240.00	0.00	240.00	00.0	240.00
Meetings	2,00	200.00	2.00	200.00	5.00	200.00	5.00	200.00
24/7 Sobriety	10.00	219.90	10.00	219.90	10.00	219,90	10.00	219.90
Shift Diff OT	2.00	65.61	2.00	65.61	2.00	65.61	2.00	65.61
Total Earnings	7,856.74	182,634.99	7,856.74	182,634.99	7,856.74	182,634.99	7,856,74	182,634.99
Memo Calculations	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars
ER Medical	00.00	25,375.00	0.00	25,375.00	00:00	25,375.00	00'0	25,375.00
Basic Life	0.00	116.86	0.00	116.86	0.00	116.86	0.00	116.86
401A Match	0.00	8,232.89	00.00	8,232.89	0.00	8,232.89	00.00	8,232.89
401a Law Match	0.00	3,196.23	00.0	3,196.23	0.00	3,196.23	0.00	3,196.23
Salary Hours	686.34	0.00	686.34	0.00	686.34	00.00	686.34	0.00
ER HSA	0.00	1,812.50	00.0	1,812.50	0.00	1,812.50	0.00	1,812.50
Unpaid Time Off	47.50	00.00	47.50	00.00	47.50	0.00	47.50	0.00
Total Memo Calculations	733.84	38,733.48	733.84	38,733.48	733.84	38,733.48	733,84	38,733.48
Deductions		Dollars		Dollars		Dollars		Dollars
Garnishment		277.60		277.60		277.60		277.60
Medical		3,911.00		3,911.00		3,911.00		3,911.00
Dental		945.50		945.50		945.50		945.50
Avesis Vis Pre		51.12		51.12		51.12		51.12
AFLAC Pre-Tax		1,951.03		1,951.03		1,951.03		1,951.03
Boston Life Ins		29.38		29.38		29.38		29,38
AFLAC After Tax		287.54		287.54		287.54		287.54

^Hrs/Units = Units (Units not included in Totals)



Payroll Type: Regular Payroll Period Begin Date: 12/21/2022 Period End Date: 1/5/2023 Pay Period: 1 PAYROLL SUMMARY County of Custer Run Number: 113 Client ID: 02180 - County of Custer Pay Group: Semi-Monthly Check Date: 1/10/2023 Run Date: 1/6/2023

*** EARNINGS & DEDUCTIONS ***

	CURRENT	MTD	QTD	D	
HSA Pre-tax	163.54	163.54		163.54	163.54
Dental After-ta	111.27	111.27		111.27	111.27
Avesis Vis Post	5.87	5.87		5.87	5.87
New York Life	389.48	389.48		389.48	389.48
SDRS	8,232.89	8,232.89	*.	8,232.89	8,232.89
SDRS Roth	1,736.65	1,736.65		1,736.65	1,736.65
SDRS Law	3,196.23	3,196.23		3,196.23	3,196.23
SDRS Spouse	34.96	34.96		34,96	34.96
Opt Vision	208.96	208.96	1	208.96	208.96
Opt EE Life	439.50	439.50		439.50	439.50
CPL	0.72	0.72	1 k 1 k	0.72	0.72
Opt Sp Life	10.36	10.36		10.36	10.36
Total Deductions	21,983.60	21,983.60		21,983.60	21,983.60

Ars/Units = Units (Units not included in Totals)

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DIRECT PAYABLES CHECK REGISTER

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VENDOR SET: 01 Custer County
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I-X201125313

HWY - LED AMBER STROBE

**** CHECK LISTING ****

VENDOR	I.D.		IECK TYPE	CHECK DATE	DISCOUNT	тииома	CHECK NO#	CHECK AMOUNT
0356	1-123-000008	CITY OF RAPID CITY, FINANCE OF DECEMBER 22 BAC DETERMINATIONS		1/25/2023		200.00	103614	200.00
3700		CULLIGAN WATER						
	1-01/18/2023	HWY - 5 GAL WATER X2 @ \$6,50	R	1/25/2023		13.00	103615	
	I-01052023	HWY- 1 GALLON WATER	R	1/25/2023		6.50	103615	
	I-12072022	HWY- 2GALLONS WATER	R	1/25/2023		13,00	103615	
	1-12212022	HWY- 3 GALLONS WATER	R	1/25/2023		19,50	103615	
	I-STMT 12/31/2022	STATE ATTORNEY WATER/COOLER	R	1/25/2023		38,00	103615	90.00
1895		CUSTER ACE HARDWARE						
	1-55808	HWY - SURGE PROTECTOR		1/25/2023		64.96	103616	
	1-55836	MAINT - PAINT		1/25/2023		16.36	103616	
	I-55877	MAINT- SPLYFCT3/8X1/2X12SS LL				37.16	103616	
	I-55890	MAINT- SPLYFC, SUPLYLINE, KCKDW				17.98	103616	
	I-56016	MAINT-PLASTIC PAIL 1 GAL HDWH				7.98	103616	
	1-56217	MAINT- DRILL BIT, KICKDOWN DOOR	RR	1/25/2023		12.98	103616	157.42
0268		CUSTER CITY						
	I-1/10/2023	COURTHOUSE WATER/SEWER	R	1/25/2023		221.95	103617	
	1-1/10/23	SEARCH & RESCUE WATER/SEWER	R	1/25/2023		86,01	103617	307,96
0300		CUSTER COUNTY SEARCH & RESCUE						
	I-2023 BUDGET	2023 BUDGET REQUEST	R	1/25/2023		28,500.00	103618	28,500.00
7756		DAKOTA FLUID POWER, INC.						
.,,,,	I-7033372	HWY - HYD CYL, BREATHER, ELBO	₹ R	1/25/2023		158.14	103619	158.14
8107		DEAN SCHAEFER COURT REPORTING						
	I-072454J	MI BOARD CRT - T POPKES 10/22	R	1/25/2023		24.00	103620	24.00
0761		DIV. OF CRIMINAL INVESTIGATION	N					
	1-01/13/2023	SER FINGER PRINTS- W ROBERTS		1/25/2023		43.25	103621	43.25
0417	T 056460	DIESEL MACHINERY INC	-	1 (05 (000)		505.11	102600	606.11
	I-C56462	HWY - GLAS, LOW / CABLE-PE	R	1/25/2023		606.11	103622	606,11
0476		FASTENAL COMPANY INC						
	I-SDRA1120127	HWY- SHOP SUPPLIES	R	1/25/2023		1,208.08	103623	
	I-SDRA1120128	HWY- SHOP SUPPLIES	R	1/25/2023		376,24	103623	1,584.32
0467		FLOYD'S TRUCK CENTER-RAPID CI	ΓY					
	C-103235	HWY-CREDIT DOUBLE PAY 11/15/2	2 R	1/25/2023		21.21CF	103624	
	1-X201124311	HWY-SEAL/GRMT, HYD PUMP GSKT	R	1/25/2023		13.97	103624	

R 1/25/2023

156.00 103624 148.76

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VENDOR SET: 01 Custer County

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NDOR	I.D.		YPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1475		FRENCH CREEK SUPPLY INC						
	1-254182	HWY - GAUGE, AIRCHUCK, PLUG	R	1/25/2023		52.16	103625	
	1-254193	HWY - FRONT/REAR BRAKE	R	1/25/2023		174.99	103625	
	1-254197	HWY - PREMIUM FRONT	R	1/25/2023		128.00	103625	
	1-254216	HWY - CONN, PLUG, SOCKET, TAPE	R	1/25/2023		124.50	103625	
	1-254228	HWY - POWER SERVICE DIESEL	R	1/25/2023		227.76	103625	
	1-254251	HWY - AIR BRAKE CHAMBER	R	1/25/2023		82.49	103625	
	I-254428	HWY - BATTERY CABLE LUG	R	1/25/2023		6.58	103625	
	I-254537	HWY - WHEEL NUT	R	1/25/2023		29.94	103625	
	1-254676	HWY-BRAKE ROTOR	R	1/25/2023		111.00	103625	
	I-254735	HWY-AIR FILTER	R	1/25/2023		25.99	103625	
	I-254758	HWY-FUEL/OIL FILTERS	R	1/25/2023		364.99	103625	
	1-254799	HWY - FAB LOOM-SPLIT POLY	R	1/25/2023		39.50	103625	
	1-254981	HWY - AIR FILTER	R	1/25/2023		48.28	103625	
	1-254998	HWY - COOL, FUEL/OIL/AIR FILTER	RR	1/25/2023		1,505.30	103625	2,921.48
void*	103626	VOID CHECK	V	1/25/2023			103626	**AOID**
514		GODFREY BRAKE						
	I-01P70657	HWY-AIR SPRING NEWAY	R	1/25/2023		400.34	103627	
	I-01P70702	HWY- SHOP SUPPLIES	R	1/25/2023		491.75	103627	892.09
259		GOLDEN WEST TELECOMMUNICATION	s					
	I-13964075	COUNTY PHONE/INTERNET/FAX	R	1/25/2023		2,791.45	103628	
	1-13967419	LIBRARY INTERNET	R	1/25/2023		115.95	103628	
	I-13967468	CUSTER COUNTY SHERIFF	R	1/25/2023		10.00	103628	
	I-13974068	CUSTER CO E911	R	1/25/2023		200.00	103628	
	I-13979461	BUFFALO GAP HWY PHONE	R	1/25/2023		44.33	103628	3,161.73
VOID	103629	VOID CHECK	v	1/25/2023			103629	**VOID**
VOID*	103630	VOID CHECK	v	1/25/2023			103630	**AOID**
0560		GOLDEN WEST TECHNOLOGIES						
	1-406152	OFFSITE BACKUP AND MONTHLY FE	ER	1/25/2023		2,110.00	103631	
	I-406153	NETWORK SERVICES	R	1/25/2023		4,856.51	103631	6,966.51
7125		GREAT WESTERN TIRE, INC						
	1-1-613936	HWY - 11R225 CAPS X3	R	1/25/2023		778.85	103632	778,85
2214		BRENDEN HENDRICKSON						
	I-JANUARY 2023	AIRPORT MANAGER WAGES 1/2023	R	1/25/2023		4,110.00	103633	4,110.00

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YENDOR	I.D.	NAME	CHECK	CHECK DATE	DISCOUNT	АМОИТ	CHECK NO#	CHECK
2152		INNOVATIVE OFFICE SOLUTIONS,	t.t.					
2102	I-IN4056911	SO- DUSTER 10oz x4		1/25/2023		41.74	103634	
	I-IN4057461	SO - PEN, TAPE, PAD, GLUE		1/25/2023		153.60	103634	195.34
	1 104007401	SO TEN, THEE, THE, GLOB	K	172572025		133.00	103034	193.54
0657		INTERSTATE BATTERIES OF RAPI	ъс					
	1-31044382	HWY- 31-MHD		1/25/2023		149.95	103635	149.95
1233		KIEFFER SANITATION						
	I-13255001T035	EAST COUNTY SHOP 1AW GARBAGE	R	1/25/2023		232.63	103636	
	I-13261112T035	HIGHWAY 1AW GARBAGE	R	1/25/2023		288,95	103636	521,50
0037		KEVIN KIRSCHENMANN MLS (ASCE	P)					
	1-12/30/2022	BLOOD DRAW DECEMBER 2022	R	1/25/2023		75,00	103637	75,00
1955		LEXISNEXIS SA						
	1-3094232031	LEXISNEXIS SA 12/1-31/2022	R	1/25/2023		370.00	103638	370.00
0781		LYNN'S DAKOTAMART						
0701	1-0041	HYW- C.C. RETIREMENT PARTY	ъ	1/25/2023		140.13	103639	140.13
	1.0041	HIW CIC. RETIREMENT PARTI	r	1/23/2023		140.13	103039	140.13
0450		MCGAS PROPANE-CUSTER						
	C-11/30/2022	4H/EXT PROPANE- BALANCE FORW	IRD R	1/25/2023		65.03CR	103640	
	1-10524	LIBRARY PROPANE- 191.8G @\$2.	99 R	1/25/2023		590.48	103640	
	I-2669	4H/EXT PROPANE-254.8G @2.89	R	1/25/2023		787,28	103640	1,312.73
0897		MT RUSHMORE TELEPHONE COMPAN	łY					
	I-12886339	HERMOSA LIBRARY PHONE/INTERN	et r	1/25/2023		134.40	103641	
	1-12086363	EAST COUNTY SHOP PHONE/INTER	ENT R	1/25/2023		119.65	103641	254.05
0947	- 00000	NATIONAL SHERIFF'S ASSOC.						
	1-202335	NSA SHERIFF MEMBERSHIP DUES	23 R	1/25/2023		71,00	103642	71.00
3055		JACQUELYN NELSON PBT (ASCP)						
2000	I-DEC 31, 2022	BAC DETERMINATIONS DEC 2022	R	1/25/2023		75.00	103643	75.00
	1 000 01/ 2022	ENC DEFENDING DEG EVE		1,20,2025		,3.00	100045	73.00
4880		NELSON'S OIL & GAS, INC.						
	1-525031	ECS HWY PRPN- 340.2G @ \$2.49	9 R	1/25/2023		847.10	103644	
	I-526743	HWY GAS 2981.6G @ \$3.275	R	1/25/2023		9,764.74	103644	
	I-U0392709	HWY PROPANE- 400G @ \$2.49	R	1/25/2023		996.00	103644	
	I-U0392742	HWY-PROPANE	R	1/25/2023		281.62	103644	
	I-U0392798	HWY PROPANE 410.10 @ \$2.49	R	1/25/2023		1,021.15	103644	12,910.61
2887		NEW TRAILS MINISTRY, INC.						
	I-JANUARY 2023	MENTAL HEALTH EVALUATION 226	£23 R	1/25/2023		600.00	103645	600,00

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VENDOR	I.D.	NAME	CHECK	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO∯	CHECK AMOUNT
7520	I-JAN 10, 2023	LINDA NOHR BLOOD DRAW NOVEMBER 2022	R	1/25/2023		75.00	103646	75.00
	2 0/2/ 20/ 2020	DDOOR WAIN NOVEMBER 2022	•	1,20,20		70100	100010	70.00
0992	/- /	PENNINGTON COUNTY JAIL						
	I-1/6/2022 I-JANUARY 4, 2023	PENNINGTON COUNTY TRANSPORT DECEMBER 2022 PENNINGTON JAIL		1/25/2023		184.44 17,295.00	103647 103647	17,479.44
	I-UMNUMNI 4, 2023	DECEMBER 2022 PERMINGION UNI	ь к	1/23/2023		17,295,00	103647	17,419.44
VOID	103648	AOID CHECK	V	1/25/2023			103648	**VOID**
1971		PHARMCHEM, INC						
	I-INV422759	24/7- SWEAT PATCH ANALYSIS	R	1/25/2023		62.90	103649	62.90
1717		PHEASANTLAND INDUSTRIES, GAR	MEN					
	I-10230283	SO A22- SWT SHRT, POLO, EMBROD		1/25/2023		139.07	103650	139.07
1020	1-79132	POWERPHONE, INC. ANNUAL SOFTWARE/TRAINING FEE	R	1/25/2023		7,571.00	103651	7,571.00
				2, 20, 2727		1,012100	140001	.,
1510		ADTECH- RAPID FIRE PROTECTION						
	I-44159	MAINT- ALARM REPLACE DETECTO	RR	1/25/2023		424,49	103652	424.49
7889		RC POLICE DEPT						
	1-123-000005	DRUG TESTING DECEMBER 2022	R	1/25/2023		60.00	103653	60.00
1795		RUTH AIRHEART						
1795	I-01/25/2023	CORONER CALLS	R	1/25/2023		341.24	103654	
	I-1NV 08	BLOOD DRAWS DECEMBER 2022		1/25/2023		150.00	103654	491.24
1139	1-44267	S&B MOTOR PARTS HWY- SHOP SUPPLIES, PORTAPOT	ጥሃ ከ	1/25/2023		560.02	103655	
	1-44331	HWY- SHOP SUPPLIES		1/25/2023		2,514.37	103655	3,074.39
1278		SANDER SANITATION SERVICE IN		. /			******	
	I-DEC 31, 2022	S&R DEC 1-31, 2022 GARBAGE	R	1/25/2023		19.10	103656	19.10
2488		SATELLITE TRACKING OF PEOPLE	LL					
	I-STPINV00112733	BLUE TAG ACTIVE 31 DAY @ \$3.	25 R	1/25/2023		100,75	103657	100.75
4684		SCHNEIDER GEOSPATIAL LLC						
	I-1001036	ANNUAL SYSTEM SUPPORT 2023	R	1/25/2023		7,536.00	103658	
	1-1001342	2023 BEACON/QPUBLIC.NET SERV	IC R	1/25/2023		12,204.00	103658	19,740.00
1174		SD DEPT OF TRANSPORTATION						
11/4	1-\$0026853	22 PAVEMENT MARK & MOBILIZAT	N R	1/25/2023		2,899.69	103659	2,899.69

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VENDOR	ĭ.b.	NAME	CHECK	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
7217		SDAAO TREASURER						
	I-DUES 2023	2023 DOE MEMBERSHIP DUES	R	1/25/2023		450.00	103660	450.00
1159		SD ASSOC OF COUNTY OFFICIALS						
	I-2023 WEBSITE HOST	2023 COUNTY WEBSITE HOSTING	R	1/25/2023		150,00	103661	150.00
1282		SERVALL TOWEL & LINEN						
	1-0722380	HWY - COVERALL/TOWEL RENT	R	1/25/2023		128.65	103662	128.65
1372		SNAP ON TOOLS						
1372	I-01182372772	HWY - LNG SKT DR, PICK UP TO	OL R	1/25/2023		23.25	103663	23.25
3272	* 40015	SOUTHERN HILLS LAW PLLC		1 (05 (000		100.00		
	1-00215	CAA- 16CRI22-64 J RICHARDS		1/25/2023		486.10	103664	
	1-00270	CAA- 16MAG22-55 R HAMAKER		1/25/2023		952.40	103664	0.200.12
	1-00276	CAA - 16CRI22-72 T YOUNG	R	1/25/2023		943.63	103664	2,382.13
0274		SOUTHERN HILLS PUBLISHING IN	(C					
	I-INV 155046	SECTN LINE RESOLUTION 2022-1	.9 R	1/25/2023		14,54	103665	
	I-INV 155160	COMMISSION SP MTG 11/22/2022	R	1/25/2023		66,57	103665	
	I-INV 155161	COMMISSION MTG 11/30/2022	R	1/25/2023		181,11	103665	
	I-INV 155165	TREAS DELINQUENT TAX SALE	R	1/25/2023		315,18	103665	
	I-INV 155166	TREAS DELINQUENT MOBILE TAXE	S R	1/25/2023		61,71	103665	
	I-INV 155209	DOE RENEWAL SUBSCRIPTION	R	1/25/2023		46.95	103665	
	I-INV 155219	PLAN- VACATION OF SECTION LI	NE R	1/25/2023		47.70	103665	
	I-INV 155220	PLAN- VACATION OF SECTION LI	NE R	1/25/2023		36.75	103665	
	I-INV 155341	SECTN LINE RESOLUTION 2022-1	6 R	1/25/2023		24.42	103665	794.93
VOID	103666	VOID CHECK	v	1/25/2023			103666	**AOID**
3892		STATE OF SOUTH DAKOTA						
	I-RM312112	ROD MICROGRAPHIC STORAGE	R	1/25/2023		31.50	103667	31.50
1294		TOWN OF BUFFALO GAP						
1237	I-1/15/2023	BUFFALO GAP WATER/SEWER	R	1/25/2023		61.00	103668	61.00
	1 1/13/2023	DOLLING OUT MILLING DENDIN		1,20,2020		31,00	10000	01.00
3128		TRACY FISH						
	I-DECEMBER 30, 2022	DEC 1-30, 2022 - 32HR @ \$24.	00 R	1/25/2023		768.00	103669	768.00
7913		TYLER TECHNOLOGIES INC						
	I-025-406039	PRPTRYTAX ACS 11/1/22-10/30/	23 R	1/25/2023		900.00	103670	
	I-025-408210	PROP TX ACCESS12/1/22-11/30/				900.00	103670	1,800.00
			,					-,

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VENDOR	I,D.	NAME	СНЕСК ТҮРЕ		DISCOUNT	AMOUNT	CHECK NO#	CHECK
1653		VECTOR DESIGN PRINT AND						
	1-004657	VETS- 30 5x7 COLOR CAR	DS R	1/25/2023		25,77	103671	25.77
1591		VERIZON COMMUNICATIONS	INC.					
	I-OSV000002927012	GPS- SHERIFF, EMS VEHIC	CLES R	1/25/2023		19.44	103672	19.44
1091		VERIZON WIRELESS - VSA	Ţ.					
1031	1-9022312899	SMS- 1196 1/7-9/23 IR2		1/25/2023		50.00	103673	50.00
2265		WEED & PEST CONFERENCE						
2203	I-2023 CONFERENCE	2/15 - 17/23 M BALDWIN		1/25/2023		170.00	103674	170,00
1000		MDCBDDA GOARINA ON TOW	T110					
1377	I-18129	WESTERN COMMUNICATIONS HWY-LARSEN BRACKET, CO		1/25/2023		45,03	103675	45,03
	* * BANK	TOTALS * *	NO₩	DISCOUNTS	CHECK AMT	TOTA	AL APPLIED	
	REGULAR C		68	0,00	145,678.83		15,678,83	
	HANDWRITT	EN CHECKS:	0	0,00	0.00		0.00	
	PRE-WRITE	CHECKS:	0	0,00	0.00		6.00	
	DRAFTS:		0	0.00	0.00		0.00	
	VOID CHEC	eks:	5	0.00	0.00		0.00	
	NON CHECK	S:	0	0.00	0.00		0.00	
	CORRECTIO	ons:	0	0.00	0.00		0.00	
	BANK TOTA	ALS:	73	0.00	145,678.83	14	45,678.83	

1	/20	/2023	10:48	23.5	

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BANK: ALL

**** CHECK LISTING ****

** REGISTER GRAND TOTALS *

* * TOTALS * *	NOH	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	68	0,00	145,678.83	145,678.83
HANDWRITTEN CHECKS;	0	0,00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	5	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0,00	0.00
REGISTER TOTALS:	73	0.00	145,678.83	145,678.83

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	1/2023	90,691.26CR
201	1/2023	36,556.98CR
226	1/2023	70.32CR
248	1/2023	62,90CR
250	1/2023	10,105.87CR
255	1/2023	8,191,50CR
=======		
ALL		145,678.83CR

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

MONTHLY REPORTS

NOTES, FELLENSE CONCEALED WEAPON PERMITS DITRESS WARRANTS OTHER SERVICE PERS INTEREST EARNED FROM BANK SIN CETHEMONTH TOTAL OT	erants	ACTION OF THE PARTY OF THE PART		3 .
CONCEALED WEAPON P DISTRESS WARRANTS OTHER SERVICE FEES INTEREST EARNED FROI END OF THE MONTH TO	CHAMITS	10,032		
RESS WARRANTS ER SERVICE PEES REST EARNED FROI OFTHEMONTH FO				6.9
OTHER SERVICE PEES NTEREST EARNED FROM BANK - Dec 2022 END OFTHE MONTH TOTAL TO TREASURE		101-0-341,19		75.00
REST EARNED FROM		101-02-20-11		261156
OF THE MONTH TO	Carolina Contraction		201	
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5344	Custer County Treasurer	EOM - November 2003	8	1,445,50
5345	Custer County 24-7	Bloke McPhomen - Paid By CCID: 124783327	D: 124783327	234.00
5346	Custer County 24-8	Luke Lambert - Paid By OCID: 124828994	2: 12482894	150,00
5347	Custer County 24-9	Patrick Sparvel - Paid By CCID; 124897589	D: 124897599	164.00
5348	Custor County Treasurer	CP202200888 - NPK NP 21-032 - XulmskilMiller	. Xulomski Militor	123.82
5349	Permington County	Bond - Bobble Midgett	jett	56,00
5350	Corotasel Chocker	Check Order#C4R0-53062-7255	352-7255	142.10
5351	Custer County 24-7	Robert Shay - Plad By CCID: 125640570	: 125640570	150.0D
5352	Credit Collections Bureau	CP202201303 - Christopher Thurman Judgmant	man Judgmant	697.57
5353	Claybome, Loos, & Sebers	1001V18-00TD - CPTCLD1*10 - Window Window	Weithw hattent	78 8D
5354	Custer County 24-7	Cody Lambort - Pold bu CCID: 12841083	D: 12841083	150.00
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CUSTER COUNTY TREASURER

CUSTER COUNTY ROD ACCOUNTING SHEET

COUNTY PORTION MARRIAGE LICENSE 3 101-32100 @ \$10.00 \$ _30.00 DOMESTIC ABUSE 3 229-32100 @ \$30.00 \$ 90.00 M & P Fund ____372 _____251-341.21 @ \$3.00 \$_1,116.00 ___ Previous Month's Charges.....\$___0_ MARRIAGE, MISC, VITAL RECORDS COPIES/FAX (NO TAX) 160 101-341.20.....\$ 15,691.25 Tax & Copies 0 101-349.30...... \$_0 COUNTY TOTAL.....\$==16,927,25====== Adjustments (If Any)\$_0____ Adjusted Total.....\$_0____ SDACO PORTION M & P Flow-Thru Fund 372 @ \$2.00 \$ 744.00 STATE PORTION/STATE VITAL RECORD FUND Birth __6____@ \$5 \$__30.00 Death_35____@ \$6\$_210.00____(3047) \$Total 240.00 Birth Child Trust...@ \$2 \$__12.00_____(8328) \$Total 12.00 COUNTY ROD VITAL RECORD TO STATE GENERAL FUND Birth_6_____@ \$3 \$__18.00 Death_ 35____ @ \$4 \$ 140.00 (1000)\$Total 158.00 STATE TOTAL...... \$=====410.00========= SDACO TOTAL.....\$=====744.00======== GRAND TOTAL.....\$===18,081,25====== Check#_1672_____To State \$ _410.00___Check#_1673_____To County \$ _16,927.25_ Check# 1674 __To SDACO \$__744.00_____ SDCL 7-9-17 Register of Deed statement of fees collected during month of _DECEMBER ___ 2022 ___ Custor County, State of SD the sum Register of Deeds' Official Fee book. RECEPTION# 118659 through # 118782 State of South Dakota) County of Custer Teri L Morgan, being duly sworn, deposes and says that she is the Register of Deeds for Custer County, SD. That the Foregoing statement is true and correct report of all fees collected by me as such Register of Deeds, as required by law. Subscribed & Sworn to before me this day of Jun 20 2.35. My Commission Expires: 9-30-2014 Notary Public Dubana

CUSTER COUNTY TREASURER

REC#: 00186190 1/04/2023 425 四

OPER: DM TERM: 009

REF#: CK#1673

PAID BY: REGISTER OF DEEDS

TRAN: 400,0000 HISC RECEIPT

RECEIPT# 21 REGISTER OF DEEDS FOH- DECEMBER 2022

ACCOUNT 101321.00

\$30.00

MARRIAGE LICENSES

ACCOUNT 229321.00

\$90.00

DOM ABUSE MARRIAGE LIC ACCOUNT 251341.21

\$1116.00

ROD FILING & RECORDING F

ACCOUNT 101341.20

\$15691.25

REGISTER OF DEED FEES

TENDERED:

16,927,25 CHECK

APPLIED:

16,927,25-

CHANGE!

0.00



DEPOSIT:	\$	10,652.19	DATE:			DEC	30 2022		
TRANSFER:			TAX COLLECTIONS				YEAR DUE		
ACH DEPOSITS	\$	15,653.75	2021		\$				2,628.75
CC PAYMENTS:	\$	5,727.53	2020		\$				388,84
\$		84.00	2019		\$				402,84
\$		120,573.61	2018		\$		The state of the s		463,52
			2017		\$				479,48
			2016 & PRIOR		\$				537,36
And a first through parties at	13.2/11	.1.707	TOTAL	S		i i i			4,900.79
			RE-ASSIGN FEE	\$ 15,00	ATV FEE		NEIGH STANSANTAN AND AND AND AND AND AND AND AND AND A		
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State and the state of the stat		0. 10. 10. 10. 10. 10. 10. 10. 10. 10. 1	TOTAL MISC COLLECTIO				·	\$	26,242.71
TOTAL	\$	120,657,61	REGISTRATIONS	\$					3,655.30
		,	GVW	\$					84.00
	//		BOAT TITLE		BOAT TR				
COIN	\$	27.03	HWY PATROL FEES	\$		1147			68.00
CURRENCY	\$	3,396.00	TITLES	\$95.00	ATV PMT				,
CHECKS	\$	18,740.22	LATE FEE	\$19,00	TEMP PERM				
TOTAL CASH & CHECKS	\$	22,163.25	WASTE FEE	\$61.50	DUP PLATE	\$			10.00
CASH ITEMS	\$	1,050.00	MSE	\$63.00	MH PERM			-	
TOTAL	\$	23,213.25	SPEC	\$98.34	U PLATE				
			snow		ELEC				
1ST INTERSTATE BANK									omersen and the second statement of the second stateme
CK	\$	195,810.28	BOAT DECALS	\$25,00	DUP TITLE				
ACCURED INTEREST	\$	6,101.86	TOTAL MV					\$	4,179.14
1ST INTERSTATE			•		3% SN				
SAVINGS	\$	1,770,011.75	3% BOAT						
	\$	124,391.31	4% OV	\$ 7,675.88	4% MH	-			
SD FIT	\$	527,032.61	OFF RD 4%		INT	\$	36.01 PEN	\$	10.00
1ST INTER CD 1336	\$	62,540.26	TOTAL 4%:	\$					7,721.89
1ST INTER 1358	\$	38,388.37	TOTAL	AS A SECTION A		4			43,044.53
SENTINEL CU CK	\$	208,03	PREVIOUS BALANCE:						
SENTINEL CU TIIA	\$	111,533.48		\$			1		6,615,150.76
SENTINEL SAVINGS	\$	10,118.93	TOTAL ACCOUNTED FOR:				, . ,		
CREDIT UNION CD'S	\$	155,245,09	, o manduoonie i on	\$			•		6,658,195,29
HIGHMARK SAV	\$	10,208.79	- day re-						
HIGHMARK CK	\$	5,000.00	VOID CHECK		· · ·				
DAKOTAH BANK CK	\$	2,762.50	LESS DISBURSEMENTS:						
DAKOTA CD'S	\$	755,048.19		\$, ,	***********			120,657.61
	\$	•	REQUIRED BALANCE:						
EJ INVESTMENTS	\$	2,739,922.98	HEGOINED DALMINGE	\$		<u>-</u>			6,537,537.68
GAIN/LOSS	\$	7,501.40	\$ 43,044.53	_					
REQUIRED BALANCE	\$	6,537,537.68	\$ 1,550.00						
			\$44,594.53						

EDWARD JONES	
ABS	\$ 3,136.53
BONDS	\$ 2,843,659.12
TOTALS	\$ 2,846,795.65
ACCURED INTEREST	\$ 6,101,86
	6,101.00
TOTAL:	\$ 2,852,897.51
1ST INTERSTATE BANK CD 1358	\$ 38,388.37
1ST INTERSTATE BANK CD 1336	Profession
TOTAL	
	Q X00)/72:07
SENTINEL CU CD 3-300	\$ 25,568.34
SENTINEL CD 6-301	[
SENTINEL CD 6-302	
HIGHMARK CD 300	
HIGHMARK CD 301	\$ 57,834.47
TOTAL CD'S IN CU	\$ 155,245.09
DACOTAH BANK 3349	9 \$ 10,000.00
DACOTAH BANK CD 3276	\$ 167,968.46
DACOTAH BANK CD 3264	\$ 577,079.73
TOTAL	\$ 755,048.19
SD FIT	\$ 527,032.61
Total Bank investments	<u>, , </u>
TOTAL INVESTMENTS	
	S TO ESTIMATED MARKET VALUE
TOTAL PURCHASE PRICE	The state of the s
GAIN/LOSS	
ESTIMATED VALUE	\$ 2,739,922.98

December 2022-PP Pmts - \$29.33 UST Interest - \$2100.00 MM Int- \$459.51 Gain in Investments- \$7,576.20 Loss In Bonds - \$74.81 Total Gain- \$7501.40

TRAVEL REQUESTS

TRAVEL REQUEST FORM CUSTER COUNTY

NAME: Mike Baldwin
CONFERENCE: Annual Weed and Pest Conference
LOCATION: Huron, SD
DATE: Conference dates are Feb. 15-17, 2023
REGISTRATION FEES: \$170
LODGING:3Nights @ \$_89.99 = \$_269.97
APPROXIMATE PER DIEM: For qualifying meals not included in the registration.* See attachment In State _2 Breakfast @\$11.00= \$_22 Breakfast @\$15.00= \$
_1Lunch @ \$19.00 = \$_19 Lunch @ \$23.00 = \$
_2Dinner @ \$25.00= \$_50 Dinner @ \$33.00= \$
TRAVEL EXPENSES:XUse of county vehicle or *See attachment # Miles at\$.51 per mile Or at\$.28 per mile
TOTAL EXPENSE TO COUNTY: \$_535.97
VALUE TO CUSTER COUNTY: Loss of State grant dollars if do not attend conference
DEPARTMENT HEAD SIGNATURE:
DATE: 1/6/23

2023 Weed & Pest Conference Registration Form February 15, 16, 17

Please detach and return by February 3, 2023

Make check payable and send to: Weed & Pest Conference c/o Gary Pribyl 19987 Homestead Lane Wolsey, SD 57384-8425 or email form to sdweedfighters@gmail.com and pay at the door
_X # of Registrations Supervisors Training (Wednesday) @ \$35.00 \$35.00 (breaks & noon meal included)
_X # of Registrations Conference @ \$135.00 (Thursday and Friday) \$135.00
(Includes all breaks, 1 noon meal, awards banquet & Friday breakfast)
Add \$50.00 for each registration after Feb 3, 2023 \$
Total enclosed \$ 170.00
Please include the following information for each person included with this form. Print carefully as name tags will be prepared from this information.
NameMike Baldwin
Title _W&P Supervisor Email addressmbaldwin@custercountysd.com
County/AgencyCuster County Weed and Pest copy as needed

I declare & affirm under the penalties of perjury that this claim has been examined by me & to the best of my knowledge & beilef, is in all things true & correct.

Acct: 101 - 4-615-427 Weed 4 Pest

HIGHWAY DEPARTMENT

Barbara Cox

From:

Jesse Doyle

Sent:

Thursday, January 19, 2023 11:37 AM

To:

Agenda Items

Subject:

1-25-23 Commission Agenda Items

- -Rich Zacher, SD DOT-upcoming project detour proposal
- -Request two Commissioners assistance with equipment purchase options
- -Section line improvement proposal

FExecutive Session, contractual matter

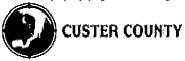
Jess Doyle

Custer County Highway Superintendent 25365 US Hwy 385 Custer, SD 57730 (605) 673-5678

(005/075 5070

Fax: (605) 673-8166

The information contained in this message is confidential, protected from disclosure and may be legally privileged. If the reader of this message is not the intended recipient or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, distribution, copying, or any action taken or action omitted in reliance on it, is strictly prohibited and may be unlawful. If you have received this communication in error, please notify us immediately by replying to this message and destroy the material in its entirety, whether in electronic or hard copy format. Thank you.



AUDITOR



Custer County Commissioners 420 Mt. Rushmore Rd. Custer, SD. 57730 Phone: 605-673-8100

AMENDED Resolution 2022-22

Supplemental Budget 2022

Whereas, The Board of County Commissioners propose a supplement to the General Fund Budget (101) in the amount of \$196,819.34: \$117,581.52 for the Commissioner Budget; \$8,976.63 for the Election Budget; \$40,000.00 for the Treasurer Budget; \$5,262.50 for the Veteran Service; \$387.33 for Info Technology; 2,196.72 for Airport, \$11,099.25 County Fair, \$9,115.39 Highway and Bridge, \$2,200.00 for the Coroner; . Means of finance will come from the Commissioners Contingency Fund Balance. Now Therefore Be It Resolved by the Board of County Commissioners to adopt the Supplemental Budget for 2022.

Account Number	Description	Amount	Contingency Balance
101-5-112-429	Commissioners Contingency		\$ 250,000.00
		\$	\$
101-4-111	Commissioners	117,581.52	132,418.48
		\$	\$
101-4-120	Election	8,976.63	123,441.85
		\$	\$
101-4-142	Treasurer	40,000.00	83,441.85
		\$	\$
101-4-165	Veteran Service	5,262.50	78,179.35
		\$	\$
101-4-171	Info Technology	387.33	77,792.02
		\$	\$
101-4-331	Airport	2,196.72	75,595.30
		\$	\$
101-4-524	County Fair	11,099.25	64,496.05
		\$	\$
201-4-201	Hiway & Bridge	9,115.39	55,380.66
		\$	\$
101-4-213	Coroner	2,200.00	53,180.66
	,	\$	
	Total	196,819.34	

Dated this 25th day of January 2023.	
Jim Lintz,Chairman	Mark Hartman
Mike Linde	Michael Busskohl
Craig Hindle	Attest: Dawn McLaughlin, Finance Officier

PLANNING DEPARTMENT

Barbara Cox

From:

Terri Kester

Sent:

Friday, January 20, 2023 11:57 AM

To:

Agenda Items

Subject:

Planning Agenda Items

Attachments:

Griffin Tract-Routing.pdf; Griffin Tract-Plat.pdf; Schmidt Tact 1 & 2-Routing.pdf; Schmidt Tract 1 & 2-Plat.pdf; Smothers Tract & Beemer Tract Revised-Routing.pdf; Smothers Tract & Beemer Tract-Plat.pdf; Streeter Staff Report.pdf; Planning Department Statistics

2022.pdf

Happy FRIDAY!! [⊕] [⊕]

Here are the items we have for the commissioner meeting on January 25th.

Griffin Tract Schmidt Tract Smothers Tract & Beemer Tract Revised Planning Department statistics for 2022 VIP Road

Streeter-contesting late fees. I have attached the scanned items for the commissioners.

Thanks so much!

Terri Kester

Planning Director
Custer County Planning Department
420 Mt.Rushmore Rd
Custer SD 57730
605-673-8174
tkester@custercountysd.com



CUSTER COUNTY COMMISSIONERS MEETING January 25, 2023

STAFF REPORT

Final Plat of:

GRIFFIN TRACT OF EVJEN'S TRACE SUBDIVISION, LOCATED IN THE W ½ SE ¼ OF SECTION 16, T4S, R7E, BHM, CUSTER COUNTY, SOUTH DAKOTA

CURRENT PARCEL ID: 009682 & 015649

PROPERTY CLASSIFICATION Residential & Agricultural

APPLICANTS: Patrick & Dana Griffin

DEED HOLDER: Patrick & Dana Griffin

GENERAL INFORMATION:

This final plat is proposing a lot consolidation. The W ½ SE ¼ and Lot 5 will become Griffin Tract 61.21+/- Acres. Access to Griffin Tract is from LH road, which is a 66' wide public access.

<u>COMPREHENSIVE PLAN:</u> The proposed land use does not conflict with the intent or goals of Custer County's Comprehensive Plan.

ORDINANCE 2 SUBDIVISION AND USE OF LAND: The proposed plat *generally* meets the standards as set forth in Ordinance 2.

ORDINANCE 6 FLOOD DAMAGE PROTECTION: Firm Panel 46033C0475F dated January 6th, 2012 indicates there is no presence of a flood hazard area within the subdivision area represented on this plat.

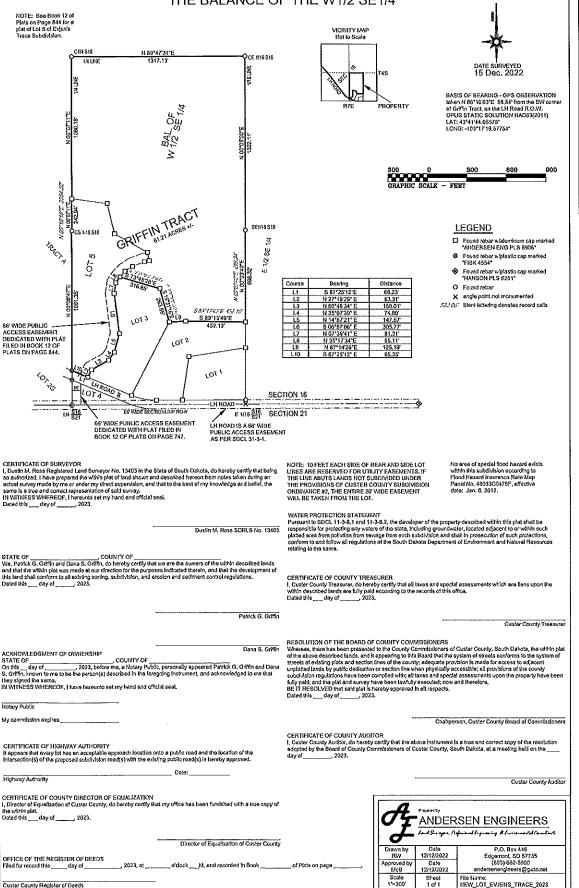
<u>PLANNING COMMISSION RECOMMENDATIONS:</u> On January 2, 2023, the Custer County Planning Commission voted (unanimously) to approve this Plat.

Submitted by Terri Kester, Planning Director.

A PLAT OF

GRIFFIN TRACT OF EVJEN'S TRACE SUBDIVISION, LOCATED IN THE W1/2 SE1/4 OF SECTION 16, T4S, R7E, BHM, CUSTER COUNTY, SOUTH DAKOTA

FORMERLY LOT 5 OF EVJEN'S TRACT SUBDIVISION AND THE BALANCE OF THE W1/2 SE1/4



Custer County Register of Deeds

CUSTER COUNTY COMMISSIONERS MEETING January 25, 2023

STAFF REPORT

Plat of:

SCHMIDT TRACT 1 AND SCHMIDT TRACT 2, LOCATED IN THE SW4 OF SECTION 34, T3S, R5E, AND THE NW4 OF SECTION 3, T4S, R5E, BHM, CUSTER COUNTY, SOUTH DAKOTA

CURRENT PARCEL ID: 006116

PROPERTY CLASSIFICATION Residential

APPLICANTS: Jeremy & Bobbi Schmidt

DEED HOLDER: Jeremy & Bobbi Schmidt

GENERAL INFORMATION:

This plat is proposing a lot split. Proposed Schmidt Tract 1 will become 10.00 +/- acres. Proposed Schmidt Tract 2 will become 20.75 +/- Acres. There is no Easement or Special Use Permit over Forest Service to get from Lower French Creek Rd to Schmidt Tract 1 or Schmidt Tract 2.

<u>COMPREHENSIVE PLAN:</u> The proposed land use does not conflict with the intent or goals of Custer County's Comprehensive Plan.

ORDINANCE 2 SUBDIVISION AND USE OF LAND: The proposed plat *does not* meets the standards as set forth in Ordinance 2.

ORDINANCE 6 FLOOD DAMAGE PROTECTION: Firm Panel 46033C0425F dated January 6th, 2012 indicates there is a presence of a flood hazard area within the subdivision area represented on this plat.

<u>PLANNING COMMISSION RECOMMENDATIONS</u>: On January 2, 2023, the Custer County Planning Commission voted to approve this Plat contingent upon legal access from the Forest Service.

PLANNING DEPARTMENT RECOMMENDATIONS:

The Planning Director recommends that the Board of County Commissioners approve this Plat contingent upon legal access from the Forest Service based upon the Planning Commission's recommendation.

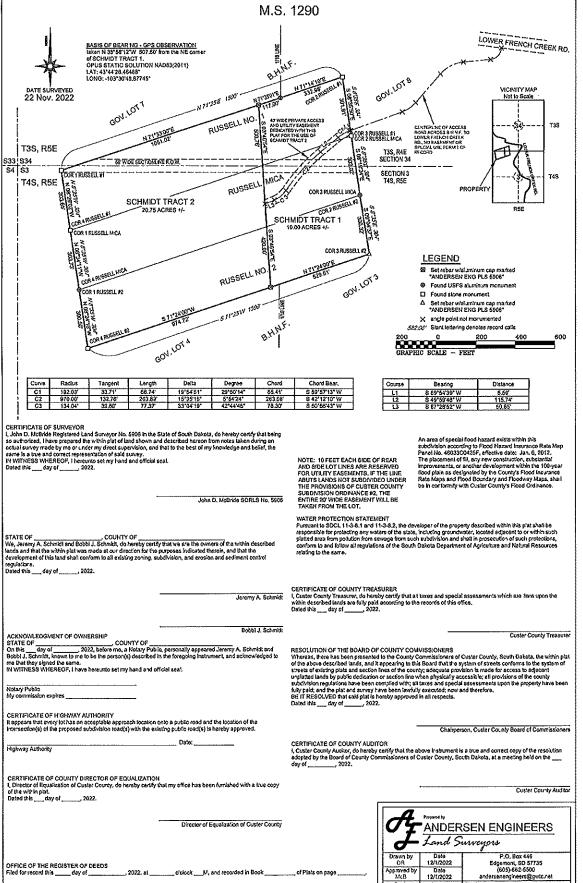
Planning Department also recommends no address, wastewater or building permits until legal access has been provided Per Ordinance #2.

Submitted by Terri Kester, Planning Director.

A PLAT OF

SCHMIDT TRACT 1 AND SCHMIDT TRACT 2, LOCATED IN THE SW1/4 OF SECTION 34, T3S, R5E, AND THE NW1/4 OF SECTION 3, T4S, R5E, BHM, CUSTER COUNTY, SOUTH DAKOTA

FORMERLY RUSSELL NO. 1 LODE, RUSSELL MICA LODE, AND RUSSELL NO. 2 LODE OF



12/1/2022

OFFICE OF THE REGISTER OF DEEDS

Custer County Register of Deeds

2022, al

CUSTER COUNTY COMMISSIONERS MEETING January 25, 2023

STAFF REPORT

Final Plat of:

A PLAT OF SMOTHERS TRACT REVISED AND BEEMER TRACT REVISED, LOCATED IN THE SE ¼ NE ¼ OF SECTION 35, T2S, R6E, BHM, CUSTER COUNTY, SOUTH DAKOTA

CURRENT PARCEL ID: 014786 & 015700

PROPERTY CLASSIFICATION Residential

APPLICANTS: Megan Smothers

DEED HOLDER: Megan Smothers & Michael Beemer

GENERAL INFORMATION:

This final plat is proposing a lot line adjustment. Smothers Tract Revised will become 1.82 +/- acres. Beemer Tract Revised will become 3.92 +/- acres. Both Tracts have access from Iron Mountain Rd.

<u>COMPREHENSIVE PLAN:</u> The proposed land use does not conflict with the intent or goals of Custer County's Comprehensive Plan.

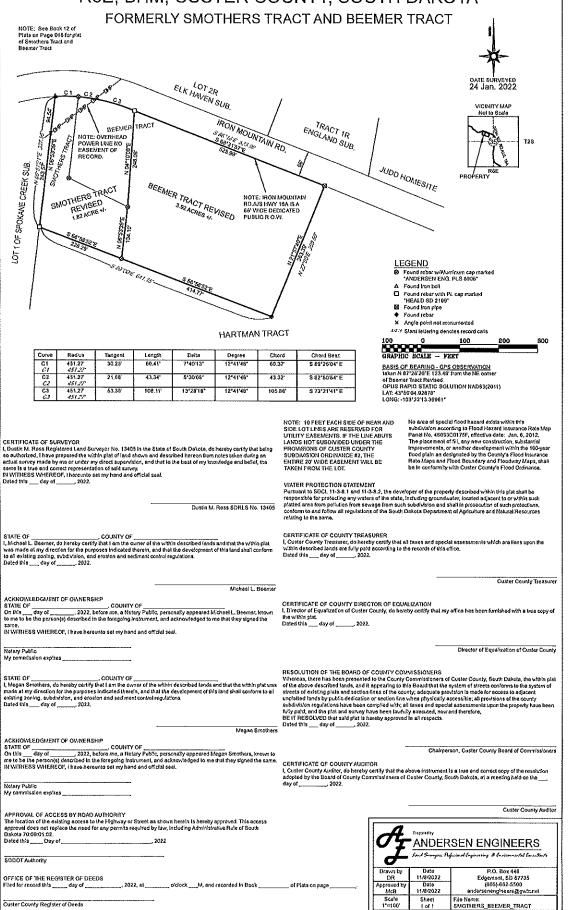
ORDINANCE 2 SUBDIVISION AND USE OF LAND: The proposed plat *generally* meets the standards as set forth in Ordinance 2.

ORDINANCE 6 FLOOD DAMAGE PROTECTION: Firm Panel 46033C0175F dated January 6th, 2012 indicates there is no presence of a flood hazard area within the subdivision area represented on this plat.

<u>PLANNING COMMISSION RECOMMENDATIONS:</u> On December 6, 2022, the Custer County Planning Commission voted (unanimously) to approve this Plat.

Submitted by Terri Kester, Planning Director.

A PLAT OF SMOTHERS TRACT REVISED AND BEEMER TRACT REVISED, LOCATED IN THE SE 1/4 NW 1/4 OF SECTION 35, T2S, R6E, BHM, CUSTER COUNTY, SOUTH DAKOTA



Custer County Planning Department Statistics 2020-2022

Type of Permit	2020	2021	2022
Building Permit	213	232	290
Wastewater Permits	102	123	151
Approach Permits	103	161	161
Plat	25	37	40
Vacation of Sec Line ROW	2	9	7
Improvement of Sec Line ROW	3	2	1
Wireless Towers	1(m)	2(n) 5(m)	(n) 6(m)
Variance	7 .	3	7
Total Permits Issued	470	596	678
Total Fees Paid/Collected	\$106,514.13	\$174,612.94	\$197,321.36

SHERIFF DEPARTMENT

Barbara Cox

From:

Marty Mechaley

Sent:

Wednesday, January 18, 2023 2:22 PM

To:

Agenda Items

Subject:

Agenda

Hello,

Sheriff's Office. Contract with Battle Mountain Humane Society for animal control. Requested \$13,000 yr.

Thanks



Marty W. Mechaley Sheriff 420 Mt. Rushmore Road Custer, SD. 57730

Office: 605-673-8146 Fax: 605-673-8154

SAFETY OFFICER

Tim Holland

From:

Tim Holland

Sent:

Wednesday, January 4, 2023 3:26 PM

To: Cc: Department Heads

Commissioners

Subject:

Safety coordinator opening

Custer County commissioners are seeking an employee that would be interested in filling an opening for safety coordinator. If you are interested your Director must approve This person would be in charge of communicating and meeting with all departments to ensure all safety procedures per the County hand book are being followed. This position pays \$3000.00 per year. Please submit your name to human resources by January 13 2023.

Thank You

Tim Holland HR

PS. Please post so all our employees can read

Barbara Cox

From:

Tim Holland

Sent:

Tuesday, January 17, 2023 10:39 AM

To: Cc:

Barbara Cox; Dawn McLaughlin; Commissioners Karen Hicks; Liliana Puente Chavoyo; Jamie DeNoma

Subject:

RE: Agenda 1-25-2023 Commission Meeting

Safety coordinator names that have been turned in to HR for the Commissioners to look over.

Karen Hicks Liliana Puente Jamie DeNoma

Thank you

Tim Holland

From: Barbara Cox <bcox@custercountysd.com>

Sent: Tuesday, January 17, 2023 8:51 AM

To: Commissioners < Commissioners@custercountysd.com>; Department Heads

<DepartmentHeads@custercountysd.com>; Dawn McLaughlin <dmclaughlin@custercountysd.com>; Susan Anderson

<sanderson@custercountysd.com>

Subject: Agenda 1-25-2023 Commission Meeting

Good Morning,

Please have all agenda requests to me by Friday, January 20th to be included in next Wednesday's Commission meeting. Please send requests to the "Agenda" email address. If you have any questions, please let me know.

Thank you,

Barbara Cox
Deputy Auditor
Custer County Auditor's Office
420 Mt. Rushmore Road
Custer, SD 57730
bcoxDcustercountysd.com
605-673-8173

EQUALIZATION

Barbara Cox

From:

Leah Vissia

Sent:

Thursday, January 19, 2023 12:22 PM

To:

Agenda Items

Barb, I forgot to have you add reappraisal on to the agenda please. Thought I had one more meeting. Thanks Leah

Custer County Director of Equalization Leah Vissia 420 Mt Rushmore Rd # 220 Custer, SD 57730

Barbara Cox

From:

Leah Vissia

Sent:

Thursday, January 19, 2023 10:08 AM

To:

Agenda Items

Barb, please add DOE on to the agenda for the commissioners: Intentions Thanks Leah

Custer County Director of Equalization Leah Vissia 420 Mt Rushmore Rd # 220 Custer, SD 57730

FIRE ADVISORY BOARD

Barbara Cox

From:

Susan Anderson

Sent:

Wednesday, January 18, 2023 10:23 AM

To:

Agenda Items

Cc:

Spring, Matthew T; Steven Esser; Tim Behlings; 'Selena Spring'

Subject:

January 25th Agenda Item

Attachments:

Fire District Recommendation Memo to CCC 1.17,2023.docx; INDEPENDENT

CONTRATOR CONSULTING AGREEMENT Tim Behlings 12.5.2022.docx; INDEPENDENT

CONTRATOR CONSULTING AGREEMENT Selena Spring 1.25.2023.docx

For the January 25th CCC Agenda, please add the following and the attachments for scanned items: Fire Advisory Board:

- Fire Advisory Board Recommendation to the Custer County Commission for the Custer County Fire District Project
- Approve and authorize the Chairman's Signature Independent Contractor Consulting Agreement with Fire Facts LLC (Tim Behlings)
- Approve and authorize the Chairman's Signature Independent Contractor consulting Agreement with Selena Spring

If I have revisions to the consulting agreements, I will have the revised agreements ready for the meeting. Thank you!

Best regards,

Susan

Susan M. Anderson, J.D. Custer County Commission Legal Counsel 420 Mount Rushmore Road Custer, SD 57730

Cell: 605.201,1087

DATE: January 17, 2023

TO: Custer County Commission

FROM: Custer County Fire Advisory Board

RE: Recommendation of Consultants & Payment of Expenses

At its January 12, 2023 meeting, the Custer County Fire Advisory Board unanimously approved the following motion as a recommendation to the Custer County Commission for its approval:

The Custer County Fire Advisory Board (FAB) recommends to the Custer County Commission that a Custer County fire district project (Project) be immediately commenced with the objective of a June 2023 vote for a to-be-determined area of Custer County that includes the fire response areas of the following volunteer fire departments: Argyle, Custer, Dewey, Highlands, and Pringle.

Further, the FAB recommends that Tim Behlings (fire district coordinator) and Selena Spring (fire district coordinator's administrative assistant) be engaged as consultants (Consultants) for this project with the hourly fees of \$30/hour and \$20/hour, respectively, and reimbursement of expenses, as approved.

Further, the FAB recommends that the expenses for the Project be taken from 2023 excess grant funds that have been previously assigned to Custer County fire departments, specifically the \$90,000 fire coordinator designated funds out of the total of \$690,000 that have been assigned.

Further, the Custer County Finance Officer has agreed to track such expenses and provide updates to the FAB and the Custer County Commission.

Further, each Custer County fire department shall provide at least one representative from their respective departments to assist the Consultants with the roll-out and public education of the Project prior to the vote.

INDEPENDENT CONTRACTOR CONSULTING AGREEMENT

This Independent Contractor Consulting Agreement ("Agreement") is made and entered into this 25th day of January 2023, by and between Custer County, 420 Mt. Rushmore Rd., South Dakota, (the "County") and Fire Facts, LLC, a South Dakota limited liability company, PO Bo 561, Custer, South Dakota ("Consultant").

WHEREAS, the Consultant possesses knowledge, education and experience in fire response, fire department management and finances as well as the formation and operation of fire districts; and

WHEREAS, the County desires to engage the Consultant to provide certain services in the area of Consultant's knowledge, experience, and expertise, and the Consultant is willing to provide such consulting services for the County for the development, organization, communication, presentation, and execution of a plan to bring a new fire district proposal to the vote of Custer County taxpayers in 2023 ("Consulting Services");

NOW, THEREFORE, in consideration of the mutual agreements, provisions and covenants contained herein, the parties agree as follows:

1. ENGAGEMENT AND SERVICES

- a. <u>Engagement</u>. The County agrees to engage Consultant to provide Consulting Services as requested by the Custer County Commission, and the Consultant accepts the engagement as set forth herein.
- b. <u>Standard of Services.</u> All consulting services to be provided by Consultant shall be performed with promptness and diligence in a competent manner and at a level of proficiency to be expected of a consultant with the background and experience that Consultant has represented he has. The County shall provide such access to its information, property, and personnel as may be reasonably required in order to permit the Consultant to perform the Consulting Services.
- c. <u>Representations and Warranty.</u> Consultant represents and warrants to the County that it and Tim Behlings is under no contractual or other restrictions or obligations which are inconsistent with the execution of this Agreement or which will interfere with the performance of the Consulting Services.

2. DURATION OF AGREEMENT

- a. <u>Term.</u> This Agreement shall commence February 1, 2023, and shall remain in effect until otherwise terminated by either party in the manner set forth herein below, whichever shall first occur.
- b. <u>Termination</u>. This Agreement may be terminated by either the County or Consultant, without cause and without liability, by giving thirty (30) days written notice of such termination to the other party.

3. CONSULTANT FEE AND EXPENSES

- a. <u>Consultant Fee.</u> In consideration of the Consulting Services to be rendered under this Agreement and for Consultant's agreement to and compliance with the terms of this Agreement, the County shall pay Consultant a fee of \$30.00 for each hour of Consulting Services provided to the County.
- b. <u>Expenses.</u> Consultant shall be entitled to reimbursement for all pre-approved expenses reasonably incurred in the performance of the Consulting Services, upon submission and approval of written statements and receipts in accordance with the current procedures of the County.
- c. <u>Payment</u>. Consultant shall submit a monthly invoice, detailing the Consulting Services performed during the preceding month to the Custer County Auditor's Office for approval by the Finance Officer. All such invoices shall be presented to the Board of Custer County Commissioners at their next regularly scheduled meeting for approval and, upon approval, such amount shall be paid to Consultant at the time of the next scheduled payment date.

4. WORK PRODUCT AND LICENSE

- a. <u>Work Product Defined.</u> In this Agreement, the term "Work Product" shall mean all work product generated by the Consultant solely or jointly with others in the performance of the Consulting Services, including, but not limited to, any and all information, notes, material, drawings, records, and diagrams.
- b. Ownership. Consultant agrees to assign and does hereby assign to County all right, title, and interest in and to the Work Product. All Work Product shall be the sole and exclusive property of the County, and Consultant will not have any rights of any kind whatsoever in such Work Product.

5. CONFIDENTIAL INFORMATION

- a. <u>Confidential Information Defined.</u> In this Agreement, the term "Confidential Information" shall mean the Work Product and any and all information relating to the County's business, which is not otherwise deemed by law as public information.
- b. <u>Obligations of Non-Disclosure and Non-Use.</u> Unless otherwise agreed to in advance and in writing by the County, Consultant will not, except as required by law or court order, use Confidential Information for any purpose whatsoever other than the performance of the Consulting Services or disclose Confidential Information to any third party.
- c. <u>Return of Confidential Information</u>. Upon request by County, its elected officials, agents and employees, or upon termination or expiration of this Agreement for any reason, Consultant will deliver to County all property of County in Consultant's possession or control.

6. INDEPENDENT CONTRACTOR

a. The Consultant agrees that all Consulting Services will be rendered by it as an independent contractor and that this Agreement does not create an employer-employee relationship between the Consultant and the County. The Consultant

shall have no right to receive any employee benefits provided by the County to its employees. Consultant agrees to pay all contributions and taxes due in respect of the Consultant's Fees and to indemnify the County in respect of any obligation that may be imposed on the County to pay any such taxes or resulting from Consultant being determined not to be an independent contractor. This Agreement does not authorize the consultant to act for the County as its agent or to make commitments on behalf of the County unless otherwise agreed to in writing by County.

7. ASSIGNMENT

a. The Services to be performed by Consultant hereunder are personal in nature, and County has engaged Consultant because of Consultant's expertise, knowledge and experience relating to such Consulting Services. Consultant, therefore, understands and agrees that any right, duty or obligation under this Agreement is non-assignable.

8. GOVERNING LAW, VENUE & JURISDICTION

a. This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of South Dakota, without giving effect to any choice of law or conflict of law provisions. The Parties consent to the jurisdiction and venue in the courts of Custer County, South Dakota.

9. SEVERABILITY

a. If any provision or any part of a provision of this Agreement shall be determined to be superseded, invalid, illegal, or otherwise unenforceable pursuant to any applicable laws, such determination shall not impair or otherwise affect the validity, legality, or enforceability of the remaining provisions or parts or provisions of this Agreement, which shall remain in full force and effect as if the unenforceable provision was deleted.

10. NO WAIVER

a. The failure of either the Consultant or the County to insist on the performance of any of the obligations required by the other party under this Agreement shall not be construed as a waiver or relinquishment of such obligation or right with respect to future performance.

11. COMPLETE AGREEMENT AND AMENDMENTS

a. This Agreement and attachments hereto (if any) constitute the entire agreement of the parties with respect to the subject matter hereof and supersedes any prior understanding or written or oral agreements between the parties regarding the subject matter of this Agreement. This Agreement may not be changed, altered, or amended in any way except upon approval of the County Commission and reduced to writing and signed by a duly authorized representative of each party.

12. COUNTERPARTS

a. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original and all of which together shall be deemed one and the same Agreement.

IN WITNESS WHEREOF, and intending to be legally bound, the parties hereto have duly executed this Agreement by their authorized representatives as of the date first written above.

APPROVED and EXECUTED on this 25th day of January 2023.

Custer County Commission:	Consultant – Fire Facts, LLC
Jim Lintz, Chairman	Title:
ATTEST:	FEIN # 471375708
Barbara Cox, Custer County Deputy Audit	or

INDEPENDENT CONTRACTOR CONSULTING AGREEMENT

This I	ndependen	t Con	tractor C	Consulting	g Agreement ("Agree	ment") is ma	ide and e	ntered	into this
					een Custer County, 4				
(the	"County")	and	Selena	Spring,	BC	/	Custer,	South	Dakota
("Cor	ısultant").								

WHEREAS, the Consultant possesses knowledge, education and experience in fire response, fire department management and finances as well as the formation and operation of fire districts; and

WHEREAS, the County desires to engage the Consultant to provide certain services in the area of Consultant's knowledge, experience, and expertise, and the Consultant is willing to provide such consulting services for the County for the development, organization, communication, presentation, and execution of a plan to bring a new fire district proposal to the vote of Custer County taxpayers in 2023 ("Consulting Services");

NOW, THEREFORE, in consideration of the mutual agreements, provisions and covenants contained herein, the parties agree as follows:

1. ENGAGEMENT AND SERVICES

- a. <u>Engagement.</u> The County agrees to engage Consultant to provide Consulting Services as requested by the Custer County Commission and Fire Facts, LLC (Tim Behlings), and the Consultant accepts the engagement as set forth herein.
- b. <u>Standard of Services.</u> All consulting services to be provided by Consultant shall be performed with promptness and diligence in a competent manner and at a level of proficiency to be expected of a consultant with the background and experience that Consultant has represented she has. The County shall provide such access to its information, property, and personnel as may be reasonably required in order to permit the Consultant to perform the Consulting Services.
- c. <u>Representations and Warranty.</u> Consultant represents and warrants to the County that she is under no contractual or other restrictions or obligations which are inconsistent with the execution of this Agreement or which will interfere with the performance of the Consulting Services.

2. DURATION OF AGREEMENT

- a. <u>Term.</u> This Agreement shall commence February 1, 2023, and shall remain in effect until otherwise terminated by either party in the manner set forth herein below, whichever shall first occur.
- b. <u>Termination</u>. This Agreement may be terminated by either the County or Consultant, without cause and without liability, by giving thirty (30) days written notice of such termination to the other party.

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- a. <u>Consultant Fee.</u> In consideration of the Consulting Services to be rendered under this Agreement and for Consultant's agreement to and compliance with the terms of this Agreement, the County shall pay Consultant a fee of \$20.00 for each hour of Consulting Services provided to the County.
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- c. <u>Return of Confidential Information.</u> Upon request by County, its elected officials, agents and employees, or upon termination or expiration of this Agreement for any reason, Consultant will deliver to County all property of County in Consultant's possession or control.

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a. The Consultant agrees that all Consulting Services will be rendered by her as an independent contractor and that this Agreement does not create an employeremployee relationship between the Consultant and the County. The Consultant shall have no right to receive any employee benefits provided by the County to its employees. Consultant agrees to pay all contributions and taxes due in respect of the Consultant's Fees and to indemnify the County in respect of any obligation that may be imposed on the County to pay any such taxes or resulting from Consultant being determined not to be an independent contractor. This Agreement does not authorize the consultant to act for the County as its agent or to make commitments on behalf of the County unless otherwise agreed to in writing by County.

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a. This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of South Dakota, without giving effect to any choice of law or conflict of law provisions. The Parties consent to the jurisdiction and venue in the courts of Custer County, South Dakota.

9. SEVERABILITY

a. If any provision or any part of a provision of this Agreement shall be determined to be superseded, invalid, illegal, or otherwise unenforceable pursuant to any applicable laws, such determination shall not impair or otherwise affect the validity, legality, or enforceability of the remaining provisions or parts or provisions of this Agreement, which shall remain in full force and effect as if the unenforceable provision was deleted.

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a. The failure of either the Consultant or the County to insist on the performance of any of the obligations required by the other party under this Agreement shall not be construed as a waiver or relinquishment of such obligation or right with respect to future performance.

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a. This Agreement and attachments hereto (if any) constitute the entire agreement of the parties with respect to the subject matter hereof and supersedes any prior understanding or written or oral agreements between the parties regarding the subject matter of this Agreement. This Agreement may not be changed, altered, or amended in any way except upon approval of the County Commission and reduced to writing and signed by a duly authorized representative of each party.

12. COUNTERPARTS

a. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original and all of which together shall be deemed one and the same Agreement.

IN WITNESS WHEREOF, and intending to be legally bound, the parties hereto have duly executed this Agreement by their authorized representatives as of the date first written above.

APPROVED and EXECUTED on this 25th day of January 2023.

Custer County Commission:	Consultant:
Jim Lintz, Chairman	
ATTEST:	
Barhara Cox, Custer County Deputy Audit	or

		Custer Volunteer Fire Department 2023 M	HOME		dr
	NAME	ADDRESS	HOME PHONE	CEI	CELL PHONE
	Allen, Jim	PO Box 806	673-2173	5	517-1761
	Arndt, Darren	13365 US Hwy 16A	255-4038	4	415-6914
	Behlings, Joel	PO Box 131	673-2842		673-1218
7	Behlings, Tim	PO Box 561	673-3002		673-1077
, 100 mm	Bolen, Justin	25027 Lechner Ln			321-2086
,	Braia, Janatan	25007 Chandler Dr	673-2370		631-461-3994
	Campbell, Cade	1180 Harney Apt 202			517-5986
- TANAPAN	Crackel, Tony	489 S. Belair Dr	1770		440-3202
·	Cunningham, Will	PO Box 3043			391-4479
	Ditsch, Paul	1201 Bluebell Lane	673-3339		517-5666
77444	Esser, Steve	25410 Hesapa Trail	673-2466		440-0520
TTIM	Gierlach, Matt	489 S Belair Dr			517-0607
TRACE	Gilg, Quintin	12152 Fox Ridge Road	673-4338		440-3231
7.50	Hall, Aspen	347 N 5 th Street			872-8207
1000	Kraft, Michaela	1201 Bluebell Ln			402-250-5453
Chief	Lyon II, Jim	25349 Old Sawmill Rd	700		430-3036
Captain	Mattson, Brandon	2521 3 rd St Rapid City 57701			517-0334
***************************************	Parsons, Tim	25141 Harbach Ln			517-0159
11784	Rice, Hunter	114 Primrose Ln			
1 st Assistant Chief	Spring, Matt	25010 Kat Ln	673-5117	<u> </u>	440-1293
Secretary	Spring, Selena	25010 Kat Ln	673-5117		440-0205
7.	Springer, Cody	12073 Hoover Court	TOTAL CONTRACTOR CONTR		
	Springer, Dwayne	12073 Hoover Court	44		701-872-6267
, TO AND A	Terrill, Tyler	12128 Japan Lode			517-5754
Chaplain	Veldhuizen, Rodney	11455 Elliott	1441		760-3633
Captain	White, Matthew	1310 Sherman St	T PARENTANABANA TARANA		307-399-6793
Captain	Zapp, Brandon	886 Montgomery Street Apt 9			517-0116

Barbara Cox

From:

Dawn McLaughlin

Sent:

Tuesday, January 17, 2023 8:12 AM

To:

Agenda Items

Subject:

FW: Custer County Fair Association

Attachments:

2023 Directors.docx; VOLUNTEERS 2023.xlsx

Dawn McLaughlin Custer County Finance Officer dmclaughlin@custercountysd.com (605) 673-8114

From: outlook_2CA788AB1E355167@outlook.com <svobodaranch@gmail.com>

Sent: Monday, January 16, 2023 5:58 PM

To: Dawn McLaughlin <dmclaughlin@custercountysd.com>

Cc: Betty Dikoff <dikoffranch@hotmail.com> **Subject:** Custer County Fair Association

Hi Dawn,

I am Jeff Svoboda, President of the Custer County Fair Association. I have also taken over the Secretary duties after the passing of our Secretary, Connie Steen last year. Trying to make sure we get everything to you that has been required in the past. From what I can find, it looks like you need the list of current Board members and a list of all our volunteers for insurance purposes. Based on that I have attached both lists for your information and necessary action.

If you have any questions or if I am missing anything please don't hesitate to call me (home 605-255-5767, cell 207-227-0371).

Thank you Jeff Svoboda CCFA

Sent from Mail for Windows

CUSTER COUNTY FAIR ASSOCIATION DIRECTORS 2023

JEFF SVOBODA 2021-2023 PRESIDENT & SECRETARY 25297 WAPITI RD HERMOSA SD 57744

> svobodaranch@gmail.com 207-227-0371

GREG NEUGEBAUER 2021-2023

VICE PRESIDENT 14195 SD HWY 40 HERMOSA SD 57744 gneugy@yahoo.com 605-390-4804

PHILIP PRESTON 2021-2023 14092 SD HWY 40

14092 SD HWY 40 HERMOSA SD 57744

> p_preston99@hotmail.com 605-863-1170

TATE HALVERSON 2022-2024

14866 SD HWY 40 HERMOSA SD 57744

> thalverson21@outlook.com 605-209-5059

CASEY SEIDLER 2022-2024

24273 DEWEY LANE HERMOSA SD 57744

> caseyseidler29@gmail.com 605-877-2536

BRAD LANGE 2022-2024 PO BOX 208

OGLALA SD 57764

langes ranch@yahoo.com 605-441-1918

PERRY MCNEES 2023-2025 P.O. BOX 137

HERMOSA SD 57744

perry.mcnees@gmail.com 605-430-3452

CORT BAKER 2023-2025 15003 SD HWY 40 HERMOSA SD 57744 cort.baker@icloud.com 605-787-2034

LES TILTRUM 2023-2025 14464 DAUGHENBAUGH RD HERMOSA SD 57744 <u>ltwelding@outlook.com</u> 605-858-9968

JIM LINTZ
COUNTY COMMISSIONER
13973 SD HWY 36
HERMOSA SD 57744
jlintz@custercountysd.cc

jlintz@custercountysd.com 605-391-7555

BETTY DIKOFF TREASURER 24502 BROPHY RD HERMOSA SD 57744

dikoffranch@hotmail.com 605-484-8717

ERIN MCGLUMPHY
EXTENSION EDUCATOR
447 CROOK ST SUITE #1
CUSTER SD 57730

erin.mcglumphy@sdstate.edu 605-673-4971 / 605-891-0053

FAIR DATES

AUGUST 10-13, 2023

PO BOX 246

295 EAST MAIN ST

HERMOSA SD 57744

2023 VOLUNTEERS

BOARD	SUPERINTENDENTS	COMMITTEES	VOLUNTEERS
Betty Dikoff 24502 Brophy Rd	Amanda Carlin 1309 Pine St	Angie Mattoon 25688 S	Alan Bishop 14416 Hwy 40
Hermosa 57744 605-484-8717	Custer 57730 605-673-5322	Fairburn Rd Fairburn 57738 605 415-5742	
Hermosa SD 57744 605-877- 2536	Bob Rittberger 15663 SD Hwy 40 Hermosa 57744 605-255-4394	Ann Harty PO Box 88 Hermosa 57744 605-255-4324	Ann Solinsky 15116 Lwr Sprg Crk Hermosa 57744 605-390-3092
Tate Halverson 14866 SD Hwy 40 Hermosa 57744 605-209- 5059	Butch Hamling 148 Lambeau Crt Rapid City 57701 605-786-7044	Arlene Wilkerson 14169 Hwy 36 Hermosa 57744 605-255-4383	Brent Fox PO 223 Hermosa 57744 605 391-2728
Brad Lange PO Box 208 Oglala SD 57764 605- 441-1918	Charles Maude 17097 E Hwy 44 Caputa 57725 605-391-7723	Betty Ott 13971 Dry Creek Rd Hermosa 57744 605-255-4329	Carl Maude PO Box 335 Hermosa 57744 605-517-0625
Jim Lintz 13973 SD Hwy 36 Hermosa 57744 605-391-7555	Cinda Jones PO Box 5016 Custer 57730 605-673-3497	Clayton Chord 25915 Mann Rd Edgemont 57735	Tracy Heitsch 24119 Alkan Ln Hermosa 57744
Greg Neugebauer 14191 SD Hwy Hermosa 57744 605-390- 4804	Conni Virtue PO Box 6063 Custer 57730 605-390-7215	Denice Reindl 24870 Eggers Ln Custer 57730 605-673-4153	Chris Novak Hermosa SD 57744 605-390-8613
Jeff Svoboda 25297 Wapiti Rd Hermosa 57744 207-227-0371	Terri Schumack PO Box 292 Hermosa 57744 605-391- 3324	Greg Cooper 14272 Brandon Crt Hermosa 57744	Dalton Nohr 605-389-0155
Phil Preston 14092 SD Hwy 40 Hermosa 57744 605-863- 1170	Deb Patterson PO Box 53 Fairburn 57738 605-891-9269	Jackie Maude 14567 Lwr Sprg Crk Hermosa 57744 605-255- 4445	David Uhrig 15280 Lwr Sprg Crk Hermosa 57744 308-760-5102
Tiff Robertson 14537 Missile Rd Hermosa 57744 605-545-7865	Denny Selting 24878 VIP Rd Hermosa 57744 605-255-4030	Stacia Lange PO Box 208 Oglala SD 57764 605- 441-1918	Elena Skillingstad PO Box 55 Hermosa 57744 605-415- 7927
Perry McNees 15810 SD Hwy 40 Hermosa 57744 605-430- 3452	Eileen Peterson 5202 Cale Crt Rapid City 57701 605-348-4067	John Rittberger 25999 Bison Ln Fairburn 57738 605-255-5339	Jamie Steen PO Box 270 Hermosa 57744 605- 431-9708
Cort Baker 15003 SD Hwy 40 Hermosa 57744 605-787- 2034		Keith Perli PO Box 55 Caputa 57725 605-381- 1165	Jim Tiltrum 24211 Daughenbaugh Rd Hermosa 57744 605-209-8064
Les Tiltrum 14464 Daughenbaugh Rd Hermosa 57744 605-858-9968	Christy Lintz 13975 Hwy 36 Hermosa 57744 605-484-1724	Kevin Reindl 24870 Eggers Ln Custer 57730 605-673-4153	Julie Maude PO BoX 335 Hermosa 57744 605-381 2803
	Dan Barcus 27791 Ranch Dr Hot Springs 57747 605-890-7777	Lucas Hartshorn 8682 S Hwy 16 Rapid City 57702 605-348-2655	Kate Tiltrum 14464 Daughenbaugh Rd Hermosa 57744 605-209-
	Gae Selting 24878 VIP Rd Hermosa 57744	Marian Trew 26429 Sage Rd Buffalo Gap 57722 605-890- 2019	Shelley Martin 13826 Box Canyon Rd Hermosa 57744 605- 255-5977
	Custer 57730	Marie Kennedy	Kylah McNees 15810 SD Hwy 40 Hermosa 57744 605-430- 3452
	Hermosa 57744 402-336-6106		Lori Maude Hermosa SD 57744 303-809-3789
	Jason Hunsaker PO Box 517 Hermosa 57744 605-431-2490	:	Monty Hunsaker PO Box 143 Fairburn 57738 605-209-0058

2023 VOLUNTEERS

BOARD	SUPERINTENDENTS	COMMITTEES	VOLUNTEERS
	Jenny Neugebauer 14199 SD Hwy 40 Hermosa 57744	Marvin Maude 15849 Lwr Sprg Crk Hermosa 57744 605-255-	Paige Seidler PO Box 23 Hermosa 57744
	Jill Seidler PO Box 23 Hermosa	4448 Marvin Neugebauer 14193 SD	Scott Jones PO
	57744	Hwy 40 Hermosa 57744 605-255 4688	
	Matt Steen PO Box 270 Hemosa 57744 605-519- 4676	Melissa Kremer PO Box 52 Fairburn 57738 605-255-5494	Shawn Dikoff 14602 Harbor Pl Rapid City 57701 605-391-7762
	Justin Uhrig 23547 171st Ave New Underwood 57761 308- 760-5615	Sally Chord 25915 Mann Rd Edgemont 57735	Steve Streeter PO Box 181 Fairburn 57738 605-890-3378
	Keri Bishop 14416 Hwy 40 Hermosa 57744 605-484-6879	Stan Neugebauer 14197 SD Hwy 40 Hermosa 57744 605-255- 4212	Tanner Fite 24209 Daughenbaugh Rd Hermosa 57744 605-391-3542
****	KJ Teller 24531 Gumbo Lily Lane Hermosa 57744	Susan Astin-Roth Hermosa SD 57744	Tiegen Fite 24209 Daughenbaugh Rd Hermosa 57744 605-391-3542
	Laura Inman 27679 Hwy 385 Hot Springs 57747 605-890- 1776	Talli Jones PO Box 5016 Custer 57730 605-673-3497	Tom Heitsch 24119 Alkan Ln Hermosa 57744
	Rob Hunsaker 13976 Downen Rd Fairburn 57738 605-431- 4559	Tonya Cooper 14272 Brandon Ct Hermosa 57744	Tanner White 8780 Nemo Rd Rapid City 57702 605-430- 7701
	Rob Jackson 24240 Dewey Ln Hermosa 57744 605-939-8709	Leann Maude PO Box 518 Hermosa 57744 605-391-9068	Seth White 26567 S Fairburn Rd Buffalo Gap 57727 605-391- 4196
	Fairburn 57738 605-255-4807	Kristin Neugebauer 14191 SD Hwy 40 Hermosa 57744 605-381 4313	Mell Steen 26160 S Fork Rd Fairburn 57738 605-431-6235
	Rd Hermosa 57744	Jack Dye 24207 Daughenbaugh Rd Hermosa 57744 605-381- 5302	Roger Dikoff 24502 Brophy Rd Hermosa 57744 605-877-0683
		Chelsea Steen 2062 Promise Rd #1208 Rapid City 57701 605- 431-9316	Tanner Radway Hermosa 57744 441-3181
	l l	Rd Hermosa 57744	Wyatt Maciejewski 24273 Dewey Ln Hermosa 57744 605- 431-2137
110		57744 605-390-7253	Clint Dikoff 24501 BROPHY RD HERMOSA 57744 605- 430-4416
			Jim Baker 15003 SD Hwy 40 Hermosa 57744 605-381-3995
			Denys Warren 605- 786-3957

AIRPORT



From:

Susan Anderson

Sent:

Tuesday, January 17, 2023 10:49 AM

To:

Agenda Items

Cc:

Rod Senn; Brenden Hendrickson

Subject:

FW: Mead & Hunt Invoice Submittal for Project CUT East Hangar Taxilane Extension

Attachments:

AIP CUT 018-2022 Reimbursement Request 1.pdf

Hello,

Please add the attached to the January 25th commission agenda under Airport: Approve Mead and Hunt Invoice for services rendered for the CUT East Hangar Taxilane Extension.

Thank you!

Susna

From: Rod Senn < Rod. Senn@meadhunt.com> Sent: Monday, January 16, 2023 6:13 PM

To: Susan Anderson <sanderson@custercountysd.com>

Subject: RE: Mead & Hunt Invoice Submittal for Project CUT East Hangar Taxilane Extension

Susan:

Attached is Reimbursement Form No. 1 for the invoice noted below and attached to the previous email you received yesterday. This will be the document we will need to submit to SDDOT once payment is made on the invoice to receive you 90% federal funding and corresponding 5% state funding. Once payment is made, send me document of the payment (check or direct deposit receipt) and I will complete the form with that information and return it to you for signature and ultimately submittal to SDDOT for payment.

If you should have any question or need additional information on the project or this process, please feel free to contact myself at your convenience.

Rod Senn, PE

Project Manager | Aviation

Direct: 605-610-2938 | Cell: 605-545-8444 | Transfer Files

Mead&Hunt

LinkedIn | Twitter | Facebook | Instagram

From: Cyndi Boyd < Cyndi.Boyd@meadhunt.com>

Sent: Sunday, January 15, 2023 8:56 PM **To:** sanderson@custercountysd.com

Cc: Rod Senn < Rod.Senn@meadhunt.com >; Emily Clow < Emily.Clow@meadhunt.com > **Subject:** Mead & Hunt Invoice Submittal for Project CUT East Hangar Taxilane Extension

Re: Mead & Hunt Invoice 342770 for the period of December 1, 2022 through December 31, 2022

Project Number: R4666472-223260.01

Enclosed for payment is the referenced invoice. Please pay from this document since no paper copy is mailed. Please contact your Mead & Hunt project team if you have any questions.

Project-Related Questions:

Rod Senn - Project Manager, 605-610-2938

Accounting-Related Questions:

Cyndi Boyd - 817-330-0487

Thank you for giving Mead & Hunt the opportunity to serve you.

Sincerely,

Cyndi Boyd

Project Accountant | Water/Wastewater
Direct: 817-330-0487 | Cell: 817-313-1240 | Transfer Files

Mead&Hunt

LinkedIn | Twitter | Facebook | Instagram

This email, including any attachments, is intended only for the use of the recipient(s) and may contain privileged and confidential information, including information protected under the HIPAA privacy rules. Any unauthorized review, disclosure, copying, distribution or use is prohibited. If you received this email by mistake, please notify us by reply e-mail and destroy all copies of the original message.

SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION OFFICE OF AERONAUTICS

REIMBURSEMENT REQUEST FORM

Complete this form with each payment request if you are submitting for reimbursement of contractor/consultant expenses, and return it to the Office of Air, Rail and Transit for processing along with the applicable invoices and canceled checks.

ALL APPROPRIATE BLANKS PROVIDED IN THIS FORM MUST BE COMPLETED.

Request # 1 90% FAA AIP / 5% SDDOT / 5% Local

AIRPORT: Custer County Airport

GRANT#: AIP-3-46-0011-018-2022

CONTRACTOR PAY ESTIMATES

CONTRACTOR 1	Contractor			
	Project		\$	•
CURRENT ESTIMATE NUMBER	ESTIMATE AMOUNT	CHECK NUMBER	CURRENT CHE	CK
1				
2				
3				
	TOTAL		\$	_

CONTRACTOR 2	Contractor			
	Project		\$ -	_
CURRENT ESTIMATE NUMBER	ESTIMATE AMOUNT	CHECK NUMBER	CURRENT CHEC	K
1				_
2				_
3		*******		
	TOTAL		\$ -	
		- L		

Print Date: 1/16/2023

CONSULTANT EXPENSES

Invoice Information

CONSULTANT NAME

Mead and Hunt, Inc.

East Hangar Taxilane Extension

Design Engineering and Bidding Services

\$64,391.89

INVOICE NUMBER	CHECK NUMBER(S)	CHE	CK AMOUNT
342770		\$	9,505.21
TOTAL		Ś	9,505.21

	CONT	RACT AMOUNT	TOTA	AL BILLED TO DATE	В	LLED THIS PERIOD
Design Engineering	\$	63,368.09	\$	9,505.21	\$	9,505.21
FAA Project Closeout	\$	1,023.80	*****		Ś	
TOTAL	\$	64,391.89	\$	9,505.21	\$	9,505.21
AMOUNT FOR REIMBUF	RSEMENT	(90% OF INVOIC	E TOTA	L)	\$	8,554.69

CONSULTANT EXPENSES

Invoice Information

CONSULTANT NAME

			\$
INVOICE NUMBER	CHECK NUMBER(S)	CHECK AMOUNT	1
TOTAL		\$ -	1

		I		RIOD
		\$	-	\$ -
TOTAL \$	-	\$	*	\$ -
AMOUNT FOR REIMBURSEME	NT (90% OF INVOIC	L E TOTAL)		\$

Print Date: 1/16/2023

ADMINISTRATION EXPENSES

Invoice Information

YEE NAME				
INVOICE NUMBER	CHECK NUMBER(S)	CHECK AMOUNT]	
TOTAL				
TOTAL		\$ -	-	

ADVERTISING EXPENSES

Invoice Information

CONCL	II TANT	NIABAC

INVOICE NUMBER	CHECK NUMBER(S)	CHECK AMOUNT
TOTAL		\$ -
		-

TOTAL AMOUNT FOR CONTRACTOR PAY ESTIMATES

TOTAL AMOUNT FOR CONSULTANT INVOICES

TOTAL AMOUNT FOR ADMINISTRATION & ADVERTISING

TOTAL AMOUNT REQUESTED FOR REIMBURSEMENT

TOTAL	OF INVOICE TOTAL(S)
\$ 	\$ **
\$ 9,505.21	\$ 8,554.69
\$ _	\$ _
\$ 9,505.21	\$ 8,554.69

Print Date: 1/16/2023

Reimbursements will be made at 90% until the completion of the Project Closeout Reports. The remaining 10% will be reimbursed upon FAA closing of the project.

Custer County Airport	420 Mount Rushmore Road	Custer, SD		57730
Airport's Name	Address	City, State	Zip	······································
Susan M. Anderson, J.D.	- Custer County Commission Legal Couns	sel		
Signature	Date		····	
FORMS THAT ARE FILLED	OUT INCORRECTLY WILL BE RETURNED TO	THE APPLICANT,		

2440 Deming Way Middleton, WI 53562-1562 1-888-364-7272

January 15, 2023

Project No:

R4666472-223260.01

Invoice No:

342770

Susan Anderson

Custer County, SD

Custer County Courthouse 420 Mount Rushmore Road

Custer, South Dakota 57730

Project

R4666472-

CUT East Hangar Taxilane Extension

Percent

223260.01

AIRPORT PROJECT NUMBER AIP 3-46-0011-018-2022

Contract Executed 10/26/2022

Professional Services from December 1, 2022 to December 31, 2022

Phase

000001

Design & Bidding

Fee

Phase	Fee	Complete	Earned	Current
Design & Bidding	63,368.09	15.00	9,505.21	9,505.21
Total Fee	63,368.09		9,505.21	9,505.21
		revious Fee illing	0.00	
	Total			9,505.21
			Total this Phase	\$9,505.21

Phase

000002

FAA Closeout Docs

Fee

Phase	Fee	Percent Complete	Earned	Current	
FAA Closeout Docs	1,023.80	0.00	0.00	0.00	
Total Fee	1,023.80		0.00	0.00	
		revious Fee illing	0.00		
	Total				0.00
		Tot	al this Phase		0.00
		Tota	l this invoice	\$9,5	05.21

Invoice Summary

Remittance Information:

ACH:

Account Number: 547284589
ABA/Routing Number: 075000019
Bank Name: JP Morgan Chase Bank
Email Remittance: AccountsReceivable@meadhunt.com

MAILING: Mead & Hunt, Inc. Attn: Accounts Receivable 2440 Deming Way Middleton, WI 53562-1562

EMERGENCY MANAGEMENT

Barbara Cox

From:

Steven Esser

Sent:

Tuesday, January 17, 2023 9:00 AM

To:

Agenda Items

Subject:

EMS Agenda Items

Good morning,

For Emergency Management I have 2 Items The LEMPG 85-21 Single signature form that needs to be signed for 2023 first quarter. Update on Hazzard Mitigation Plan.

We also need to have an LEPC meeting at 07:45 before the Commission. I will send an agenda before Friday.

Thanks

Steve

STATE OF SOUTH DAKOTA EMERGENCY MANAGEMENT

STATE AND LOCAL MANAGEMENT EXPENSES CLAIMED (PERSONNEL AND ADMINISTRATIVE EXPENSES) CONTRIBUTIONS

STATE NUMBER

FEMA NUMBER

ESTIMATED REIMBURSEMENT	TOTAL AMOUNT EXPENDED	October 2022 Salary - Steve Esser OASI - Steve Esser RETIREMENT - Steve Esser HEALTH INS - Steve Esser OTHER INS - Steve Esser OASI - Steve Esser CASI - Steve Esser OASI - Steve Esser OTHER INS - Steve Esser OTHER INS - Steve Esser OASI - Steve Esser OTHER INS - Steve Esser OTHER INS - Steve Esser		CLAIMANT AGENCY OR VENDOR	CUSTER COUNTY SOUT	NAME OF ORGANIZATION	IN SUBMITTING THIS CLAIM, THE CLAIMANT REPRESENTS THAT JUSTIFICATION TO SUPPORT THIS CLAIM IS CONTAINED IN THE APPROVED JURISDICTION'S WORK PLAN. IT IS UNDERSTOOD THAT FAILURE TO EXECUTE THE ELEMENTS OF THAT WORK PLAN MAY RESULT IN WITHHOLDING OR RECOVERY OF FUNDS CLAIMED AND APPROVED HEREON.
		•			SOUTH DAKOTA	STATE	OF THAT WORK
\$7,438.76	\$14,877.52	\$4,426.68 \$274.45 \$256.60 \$0.00 \$1.44 \$1.42 \$274.46 \$274.46 \$274.45 \$274.45 \$274.45 \$274.45 \$1.44	PERSONNEL COSTS AND BENEFITS	COST C/	01-19-2023	DATE	TION TO SUPPORT THE
\$0.00	\$0.00		TRAVEL AND TRANSPORTATION	COST CATEGORIES	10/01/2022	PERIOD COVERED	IN WITHHOLDING OR REC
XIIIV		SEE LIST	OTHER PROOF OF PAYMENT	CHECK NO. OR	12/31/2022	OVERED	COVERY OF FUNDS CLAI
					PAGE 1 OF		MED AND APPROVED HEREO
					1PAGES		Z V

Byrand + Sherry Streeter sstreeter 82701@gmall 411 to Agenda 1-25-23

CUSTER COUNTY COMMISSIONERS MEETING January 25, 2023

STAFF REPORT

Request: Contesting Late Fees

CURRENT PARCEL ID: 007502

APPLICANTS: Byrand & Sherry Streeter

GENERAL INFORMATION:

The Director of Equalization office was doing their re-appraisal in the Highlands. The Assessors found a 32 X 40 Cleary Building. We sent Mr. & Mrs Streeter a letter. Mrs. Streeter came in to the office. She stated when they had Cleary out to build, they told her they did not need a building permit.

She applied for the building permit and paid the day she was in the office. She did not pay the late fees, as she would like to visit with the commission on her late fees.

Date: 11-4-2022

Parcel # 7502 Owner Byrand & Sherry Streeter			-	r Per Structure r Per Structure
Type Permit 1 Barn 1344 sf	Total	Fees \$ 100.00 0-5 yrs \$ 67.20 6-10 yrs \$ 167.20 PD 1/4/23	Years 5 1 Total	\$ 2,500.00 \$ 1,000.00 \$3,500.00

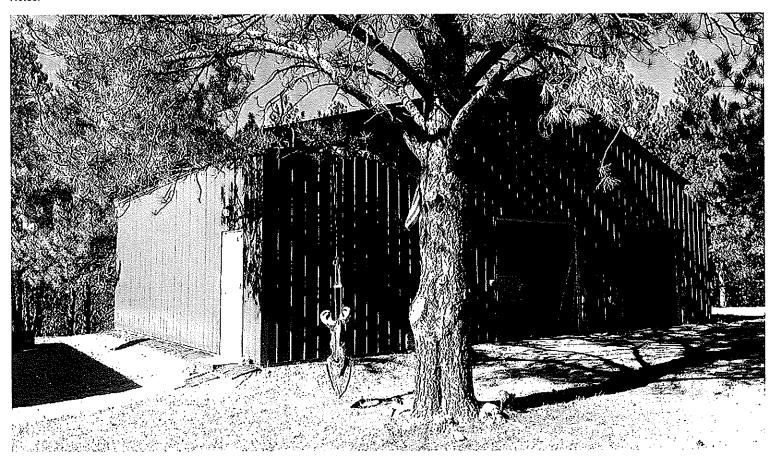
Grand Total

\$3,667.20

Image printed on 10/18/2022 at 2:03 PM Pareel: 25-5030-000-0004-001-0-0-02300, Photo 1 of 10

Taken: 10/13/2022, Last edit: 10/13/2022

Notes:



COMMISSION

MAIL CALL



DEPARTMENT of AGRICULTURE and NATURAL RESOURCES Minerals & Mining Program JOE FOSS BUILDING 523 E CAPITOL AVE PIERRE SD 57501-3182 danr.sd.gov

January 5, 2023

Custer County Commissioners 420 Mount Rushmore Road Custer, SD 57730

Re: Longview Minerals, LLC Notice of Filing

Dear Commissioners:

This is to notify you that Longview Minerals, LLC has submitted a Notice of Intent to Conduct Mineral Exploration within Portions of Sections 7 and 18; T4S-R5E in Custer County. To view the Notice of Intent submitted by Longview Minerals, LLC, please visit the department's webpage at:

 $\underline{https://danr.sd.gov/Environment/MineralsMining/Exploration/NewEXNIS.aspx.}$

You will be notified when the department's written restrictions pertaining to the Notice of Intent have been issued. Should you have questions regarding this Notice of Intent, please feel free to contact **Roberta Hudson** of the Minerals and Mining Program at 605 773-4201.

Respectfully,

Patty McQuay

Minerals and Mining Program

Patty ME Luay

605 773-4201



800 Governors Drive Pierre, SD 57501-2235

T 605.773.3134 F 605.773.6139 www.doe.sd.gov

TO:

County Auditor

FROM:

Department of Education, Office of State Aid & School Finance

SUBJECT:

ADM for Distribution of Calendar Year 2023 Fine Money

DATE:

January 2023

Enclosed is the average daily membership report by the school district(s) in your county based on the 2021-2022 school year. This information contains the number of resident students in average daily membership in the school districts in your county as ascertained by the Department of Education.

Feel free to share with appropriate county staff as necessary and retain a copy of this report for auditing purposes. A copy of this information has also been posted on the Department of Education website: https://doe.sd.gov/ofm/reports.aspx

Questions regarding this report may be directed to: Bobbi Leiferman <u>bobbi.leiferman@state.sd.us</u> (605) 773-5407



AVERAGE DAILY MEMBERSHIP BY COUNTY 2021-2022 SCHOOL YEAR

CUSTER

District Number	School District Name	Average Daily Membership
16001	Custer School District 16-1	1,108.301
16002	Elk Mountain School District 16-2	25.914
23002	Hot Springs School District 23-2	3.000
		1,137.215

SOUTH DAKOTA DEPARTMENT OF PUBLIC SAFETY



WILDLAND FIRE DIVISION

3305 West South Street
Rapid City, SD 57702
Phone: 605.393.8011 Fax: 605.393.8044
wildlandfire.sd.gov



January 9, 2023

Custer County Auditor's Office 420 Mt. Rushmore Rd Custer, SD 57730

Dear County Commission -

We are requesting updated contact information for your commission appointed designee(s). Your designee must have authority to obligate county funds in their request for fire suppression assistance. This assistance could be a single engine airtankers, fire engines, handcrews, fire investigators, and/or additional fire management personnel. As defined by SDCL 41-20A-11 we can send up to 6 personnel and 2 vehicles for mutual ald at no cost to the county.

Please send a copy of the resolution appointing your county designee, no later than April 3, 2023, to the address below. This resolution should include authorized dates or term of duty (whether it be for one year or multiple years) and must be replaced, by sending a new resolution, when this designee changes. You may send the resolution via email or USPS to:

James Bachelor James.Bachelor@state.sd.us 25292 Badger Clark Rd Custer, SD 57730

The South Dakota Wildland Fire Division is pleased to continue working to assist your county with fire suppression efforts. If you have questions, please contact me.

Thank you,

James Bachelor

Custer District Fire Management Officer

James a Buchelon

Office: 605.255.4217 Cell: 605.431.3121

COMMISSION WORK SESSION

Barbara Cox

From: Sent:	Tim Behlings <tim.behlings@gmail.com> Friday, January 20, 2023 6:02 PM</tim.behlings@gmail.com>
To:	Susan Anderson
Cc:	Agenda Items
Subject:	Re: Add to 25th agenda
That sounds good Thankyou	ТВ
On Fri, Jan 20, 2023, 14:50 Su	san Anderson < sanderson@custercountysd.com > wrote:
Can we add – Commission W	ork Session after the Commission Items (mail, etc.)
For the subject of Custer Cour	nty Fire District Objectives
Thanks.	
Susan	
Susan M. Anderson, J.D.	
Custer County Commission L	egal Counsel
420 Mount Rushmore Road	
Custer, SD 57730	
Cell: 605.201.1087	