

Wall City Council Meeting
Community Center Meeting Room
February 6th, 2023 6:30pm

Members present:

Mary Williams - Mayor
Rick Husted - Councilman
Jerry Morgan -- Councilman
Stan Anderson – Councilman via Zoom
Mike Anderson – Councilman
Dan Hauk – Councilman
Kelly Welsh – Councilwoman

Others present:

Carolynn Anderson - Finance Officer
Kallie Ruland - Economic Development Director/AFO
Garrett Bryan - Public Works Director
Tim Hartmann – KLJ Engineering
Sgt. Harkins – Pennington Co. Sheriff Dept.
Bobbi Dartt, Annie Tice, Cindy Weaver, Gordy Kraut
Ashley Kier, Lindsay Reagle, Larry Eisenbraun
Zack Hoffman, Liliya Stone, Linda Hiltner
Linda Eisenbraun, Dr. Pandi Pittman, Pam Johnson
Donna Bowen, Carol Hoffman

(All action taken in the following minutes carried by unanimous vote unless otherwise states)

Mayor Williams called meeting to order at 6:32pm; roll call was taken, and a quorum was present.

Pledge of Allegiance was recited.

Councilman S Anderson was in attendance via Zoom.

Motion by Welsh, second by Husted to approve the agenda. Motion carried.

Sgt. Harkins, Pennington County Sheriff's Department report:

- January has been a slow month.
- Two arrests, one was a reckless discharge of firearm and the other was a violation of a protection order.

No conflict of interest.

Motion by M. Anderson, second by Hauk to approve the consent agenda. Motion carried.

- Minutes of 1/24/2023 city council meeting
- Minutes of 1/10/2023 fire department meeting
- City of Wall, Fire Department and Library claims

Review

- On-call schedule/Employee OT-sick-Vac report
- Sales Tax report

Motion by Hauk, second by Morgan to approve the Street Improvement Pay App #6 to Simon Contractors for \$52,713.5. Motion carried.

Motion by Morgan, second by M. Anderson to approve the Hansen Subdivision Pay App #3 to TDM Excavating for \$54,219.55. Motion carried.

Motion by Welsh, second by Hauk to approve the IP Lift Station plat. Motion carried.

Tim Hartmann, KLJ Engineering report:

- Echo Valley Subdivision contract is updated.
- Still coordinating the use of airport millings.
- Mandrill test on the IP lift station completed and everything checked out.
- Addressed infiltration issue at the Industrial Park.
- Contractor is still working at the Hansen subdivision.
- Design is ongoing for the 4th Avenue reconstruction project.

Liliya Stone, Wall Ambulance Service Board of Director report:

- The City of Wall advanced the Wall Ambulance Service \$36,000 of their \$50,000 budget.
- The Wall Ambulance Service Annual Meeting is March 14th at the Wall Community Center.
- There will be additional clarification on the financial status of the Ambulance Service at the Annual Meeting.
- Reach out to the Ambulance Board of Directors if you have any questions or concerns.
- There will be four board positions open, and you can pick up a petition at City Hall or the Ambulance Shed.
- You will need to turn the petition in by February 17th.
- An account will be opened at First Interstate Bank to accept donations towards the Wall Ambulance Service.

Linda Eisenbraun spoke in regard to the petitions that were circulated in support of the Ambulance service, asking the City Council to provide short term funding to keep the Ambulance Service operating until May. They have received over 250 signatures. The funding the City of Wall has advanced to the Ambulance Service will only keep them operating until March. They are considering starting telemedicine to create another source of revenue. The Wall Ambulance Service needs \$60,000 to make it until May. Motion by Husted, second by Morgan to provide \$60,000 to the Wall Ambulance Service to keep them operating until May. Motion carried.

Building permit request by Cactus Inc. to place a tent at 519 Main St. Coats was not in attendance to ask questions. Motion by S. Anderson, second by Welsh to request more information on the Cactus Inc. building permit request to place a tent at 519 Main St. Motion carried.

Motion by S. Anderson, second by Hauk to approve the sign permit application for BJ's Food & Fuel at 218 S. Blvd. Motion carried.

Larry Eisenbraun spoke during public comment in regard to his rental house being broken into. Dispatch sent a deputy from Rapid City to respond the situation, because there was no one on-call in Wall. Eisenbraun believes that someone needs to be on call 24/7 in Wall.

Dr. Pandi Pittman, Wall School District Superintendent report:

- Head Football Coach Lex Heathershaw was recognized as the South Dakota All Class Football Coach of the Year.
- Construction manager interviews to build the CTE complex.
- Reminder of parent teacher conferences on February 15th and 16th.
- Seven gymnasts qualified for state gymnastics.
- Wrestling is headed into their regional competition and then state.
- Basketball will be wrapping up later this month.
- Two positions open in the School District: Kitchen Assistant and 6 -12 Principal.
- Turned in Homeland Security grant to help put in new remote access doors.
- Went to the Federal Lands Impacted Schools Association meeting in Florida.

Kallie Ruland, Wall Economic Development Director (WEDD) report:

- WEDC is hosting a roundtable discussion on Senior Care at Prairie Village on February 21st, 2:30pm. All are welcome to attend.
- The goal is to keep seniors in their home where they are the happiest.
- Ruland wrote an article for the South Dakota Municipal League Magazine that featured Wall as the community of the month.
- WEDC is fundraising for the Wall Ambulance Service.
- The City of Wall has paid a total of \$632,296.88 towards the Industrial Park.
- There have been local businesses as well as outside businesses interested in the Industrial Park. That information is kept confidential until the buyer is ready to go public.

Motion by Hauk, second by Morgan to approve the second reading of Ordinance 23-01, Business license with the changes. Motion carried.

Conditional Loan commitment

- The South Dakota Housing Authority has approved the loan pending the complete platting of the lots. This needs to be completed by April 1st.

Mayor William gave the following report:

- Appellant attorney retainer agreement has been completed.
- His completion date will be February 14th.
- Attorney Trask is compiling the additional documentation that was requested.

Carolynn Anderson, Finance Officer (FO) report:

- Attending SDML board meeting and Legislative Rib supper on Tuesday and Wednesday.

Garrett Bryan, Public Works Director (PWD) report:

- Finished the ceiling tiles in the kitchen and will work in the bathroom and hallway next.
- Continuing to move snow.

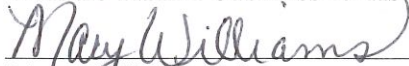
No items for discussion.

Next City Council meeting will be February 16th, at 6:30pm.

Motion by Husted, M. Anderson second by Executive Session at 7:51pm for the purpose of discussing legal/personnel issues according to SDCL 1-25-2. Motion carried.

Mayor Williams called the meeting out of executive session at 9:46pm.

With no further business to discuss, Mayor Williams declared the meeting adjourned at 9:46pm.



Mary Williams, Mayor



Carolynn Anderson, Finance Officer

Published once at the approximated cost of \$_____.



Pennington County Sheriff's Office

300 Kansas City Street Rapid City, SD 57701

Ph. 605-394-6113
 Fax 605-394-4129

Wall Monthly Report January 2023

TIME	TOTAL	CALLS FOR SERVICE	TOTAL
City hours	433.00	Keep the Peace	0
City hours from other deputies	101.00	Minor Consuming	0
TOTAL CITY HOURS	534.00	Murder	0
Training hours	18.00	Noise Complaint	0
Vacation/Sick hours	7.25	Panhandling/Loitering	0
County hours	68.75	Robbery	0
Number of times called out/Hrs	0.00	Runaway	0
ARREST	TOTAL	School Function	0
Warrants	0	SOLV Check	0
Non-Warrants	2	Stolen Vehicle	0
CALLS FOR SERVICE	TOTAL	Suicidal Subject	2
Alcohol Violation	0	Suspicious Activity	3
Alarms	3	Theft	0
Animal Complaints	3	Trespassing	0
Assaults	2	Unwanted Subject	0
Assist Other Agencies	6	Weapons Call	1
Attempt to Locate	0	Welfare Check	3
Burglary	1	911 Hang up Calls	1
Business Check	0	CIVIL PATROL	TOTAL
Civil Problem	0	Attempted	1
Community Activity	6	Served	5
Coroner Calls	0	City Service	0
Disturbance	2	TRAFFIC ACTIVITY	TOTAL
DPP/Vandalism	0	Citations	4
Drugs	0	Warnings	11
Extra Patrol	121	Injury Accident	0
Fingerprinting	2	Non-Injury Accident	3
Fire Medical Assist	0	DUI's	0
Follow-up Investigation	12	Motorist Assist	5
Found or Lost Property	1	Road Hazard	1
Juvenile Problem	0	School Zone	2
		Vehicle/Parking Complaint	3

January 10 2023

Meeting called to order by Chief Jim Kitterman

Motion to approve December 2022 minuits by Tyrel Clark 2nd by Travis Engel, passed

Motion to approve roster at 22 by Jermey Hertel 2nd by Kevin Wenzel, passed

No financial report was available

Old business S131 class will be held in Wall on February 25-26

Engine 4-1 will be going to Volga to have the front monitor installed,

There was discussion on the receipt storm , Chief thanked everyone that helped with the stranded travelers and the set up at the Community Center

January 17 at 11:30 Pennington County Sheriff's Dept will have Snow Cat training at the Fire Hall

New business VFA Grant is available,it will be open until February 15th. It is a 50/50 grant

Motion to upgrade the lights in the truck bay, approximate cost is \$1800 to \$1900, was made by Jermey Hertel 2nd by Tyrel Clark, motion passed

March 14th Wasta VFD is hosting Hazmat training

State Fire reports for 2022 have been sent in

IQS system is being monitored by John Kitterman,if any member needs to access the system contact John

When filling out run reports,enter all information in a manner that it can be read and understood

The bill for the Link Fire was sent back with a Past Due notice.

Jermey Hertel commented that we need electrical fittigs and wiring equipment for the new light bars

Comments were made about the Christmas Party, everyone agreed it went well

Motion to adjourn by Jermey Hertel 2nd by Tyrel Clark

Minuits submitted by Darwin Geigle, Secretary

CITY BILLS
February 6, 2023

Gross Salaries – January 31, 2023:

Gross Salaries: Adm. \$20,907.75; PW \$16,349.39

COLONIAL LIFE	Employee vision/dental insurance	\$568.27
FIRST INTERSTATE BANK	Employee payroll tax	\$9,517.83
HEALTH POOL	Health/Life Insurance	\$3,915.57
SDRS	Employee Retirement	\$4,357.02
SDRS-SRP	Employee Supp Retirement plan	\$150.00

February 6, 2023 Bills:

101 General Fund

C.O.R.E.	freshman impact	\$1,000.00
Crown Oil	fuel	\$649.72
Evergreen	paper towels-toilet tissue	\$124.41
FIRST INTERSTATE BANK	cc fees	\$101.53
FIRST INTERSTATE BANKCARI	meals-survey monkey-Facebook	\$616.05
KLJ Engineering	Echo Valley	\$3,007.57
Menards	supplies	\$50.97
Pennington Co Courant	publishing	\$835.32
Solar Sound Corp	I-90 maintenance agreement	\$208.96
Simon's Contractors	Pay Request #6-street improvement	\$52,713.51
TDM Excavating	Pay Request #3-Hansen Subdivision	\$54,219.55
Wall Building Center	supplies	\$1,119.19
WREA	ambulance loan	\$1,286.66
WREA	electricity	\$5,310.21
Wex	fuel	\$52.91
Zoom	meetings	\$14.99

Additions

Wall Ambulance donation to include 54K of Budget \$60,000⁰⁰

602 Water Fund

Crown Oil	fuel	\$324.86
Hawkins	water treatment	\$1,633.27
Rapid Delivery	postage for water testing	\$14.95
Wall Building Center	supplies	\$299.03
WREA	electricity	\$6,558.24
West River Lyman Jones	water purchase	\$3,500.00

604 Sewer Fund

Crown Oil	fuel	\$324.86
Wall Building Center	supplies	\$299.03
WREA	electricity	\$344.05

612 SW Fund

Crown Oil	fuel	\$324.86
First Interstate Bank	sales tax	\$602.48
Wall Building Center	supplies	\$299.03

TOTAL BILLS:

~~\$135,836.21~~
\$195,836²¹

Approved by the Wall City Council this 6th day of February 2023

Mary Williams
Dan Hunt

Bill
Gamm
Duy Curtis

FIRE DEPARTMENT BILLS

February 6, 2023

February 6, 2023 Bills:

First Interstate Bankcard	microsoft-prime-supplies	\$4,608.22
Golden West	phone-internet	\$137.53
Jorgensen Bro	flat tire repair	\$600.00
Motorola Solutions,	radios	\$3,222.85
Wall Building Center	supplies	\$14.98
West River Electric	electricity	\$583.11
TOTAL BILLS:		\$9,166.69

Approved by the Wall City Council this 6th day of February 2023

Mary Williams
Pam Hank
Shirley

[Signature]
J. A. [Signature]
[Signature]

LIBRARY BILLS
February 6, 2023

Gross Salaries – January 31, 2023:

Gross Salaries: \$2,007.84

FIRST WESTERN BANK	Employee payroll tax	\$468.72
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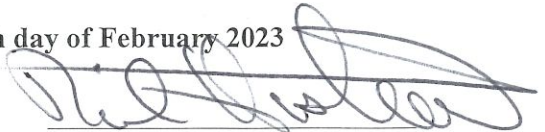
February 6, 2023 Bills:

First Interstate Bankcard	books-office exp-postage-summer readi	\$491.93
Golden West	phone-internet	\$73.37
Johannesen Ester	mileage for book exchange	\$141.12
Sterling Computer Products	ink cartridge	\$386.17
West River electric	electricity	\$203.92

TOTAL BILLS: **\$1,296.51**

Approved by the Wall City Council this 6th day of February 2023

Mary Williams
Dan Hunt
Phil


Jim O. Mc
Greg

2022-2023 Sales Tax Comparison

MONTH	2% Tax 2022	Monthly Totals received in 2022	YTD Totals	MONTH	2% Tax 2023	Monthly Totals received in 2023	YTD Totals	% Change per month	% Change per year
Jan Audit				1-Dec	\$936.05	received in 2023			
1-Jan	\$75,349.23			Jan Audit					
1-Jan	\$2,813.94	\$78,163.17		1-Jan	\$64,857.23				
February Audit				1-Jan	\$14,875.93	\$79,733.16		2%	
1-Feb	\$51,490.52		\$78,163.17	February Audit					
1-Feb	\$17,834.67	\$69,325.19		1-Feb					
March Audit				1-Feb		\$0.00		-100%	
1-Mar	\$57,420.93		\$147,488.36	March Audit					
1-Mar	\$5,421.43	\$62,842.36		1-Mar					
April Audit				1-Mar		\$0.00		-100%	
1-Apr	\$82,159.51		\$210,330.72	April Audit					
1-Apr	\$6,214.45	\$88,373.96		1-Apr					
May Audit				1-Apr		\$0.00		-100%	
1-May	\$79,045.79		\$298,704.68	May Audit					
1-May	\$10,683.19	\$89,728.98		1-May					
June Audit				1-May		\$0.00		-100%	
1-Jun	\$156,098.13		\$388,433.66	June Audit					
1-Jun	\$5,364.88	\$161,463.01		1-Jun					
July Audit				1-Jun		\$0.00		-100%	
1-Jul	\$211,865.11		\$549,896.67	July Audit					
1-Jul	\$5,229.99	\$217,095.10		1-Jul					
August Audit				1-Jul		\$0.00		-100%	
1-Aug	\$200,805.22		\$766,991.77	August Audit					
1-Aug	\$27,290.19	\$228,095.41		1-Aug					
September Audit				August Audit					
1-Sep	\$181,111.15		\$995,087.18	1-Aug		\$0.00		-100%	
1-Sep	\$12,734.35	\$193,845.50		September Audit					
October Audit				1-Sep		\$0.00		-100%	
1-Oct	\$155,316.00		\$1,188,932.68	October Audit					
1-Oct	\$4,628.25	\$159,944.25		1-Sep		\$0.00		-100%	
November Audit				October Audit					
1-Nov	\$106,322.48		\$1,348,876.93	1-Oct		\$0.00		-100%	
1-Nov	\$12,424.83	\$118,747.31		1-Oct		\$0.00		-100%	
December Audit				November Audit					
1-Dec	\$85,092.60		\$1,467,624.24	1-Nov		\$0.00		-100%	
1-Dec	\$936.05	\$86,028.65		December Audit					
TOTALS	\$1,553,652.89		\$1,553,652.89	TOTALS	\$79,733.16	\$0.00	\$79,733.16	-100%	-95%

MONTH	BBB Tax	Monthly Totals	YTD Totals	MONTH	BBB Tax	Monthly Totals	YTD Totals	Percentage Change
	2022				2023			
1-Dec	\$961.58	received in 2022		1-Dec	\$81.59	received in 2023		
Jan Audit				Jan Audit				
1-Jan	\$3,879.81			1-Jan	\$2,221.21			
1-Jan	\$10.45	\$3,890.26		1-Jan	\$2,475.07	\$4,696.28		21%
February Audit			\$3,890.26	February Audit			\$4,696.28	
1-Feb	\$2,240.55			1-Feb				
1-Feb	\$541.45	\$2,782.00		1-Feb		\$0.00	\$4,696.28	-100%
March Audit			\$6,672.26	March Audit			\$4,696.28	
1-Mar	\$3,004.45			1-Mar				
1-Mar	\$155.01	\$3,159.46		1-Mar		\$0.00	\$4,696.28	-100%
April Audit			\$9,831.72	April Audit			\$4,696.28	
1-Apr	\$3,358.36			1-Apr				
1-Apr	\$1,678.31	\$5,036.67		1-Apr		\$0.00	\$4,696.28	-100%
May Audit			\$14,868.39	May Audit			\$4,696.28	
1-May	\$4,374.01			1-May				
1-May	\$2,295.89	\$6,669.90		1-May		\$0.00	\$4,696.28	-100%
June Audit			\$21,538.29	June Audit			\$4,696.28	
1-Jun	\$16,235.90			1-Jun				
1-Jun	\$382.02	\$16,617.92		1-Jun		\$0.00	\$4,696.28	-100%
July Audit			\$38,156.21	July Audit			\$4,696.28	
1-Jul	\$29,100.04			1-Jul				
1-Jul	\$854.27	\$29,954.31		1-Jul		\$0.00	\$4,696.28	-100%
Aug Audit			\$68,110.52	Aug Audit			\$4,696.28	
1-Aug	\$27,396.18			1-Aug				
1-Aug	\$9,942.79	\$37,338.97		1-Aug		\$0.00	\$4,696.28	-100%
September Audit			\$105,449.49	September Audit			\$4,696.28	
1-Sep	\$27,449.22			1-Sep				
1-Sep	\$4,262.07	\$31,711.29		1-Sep		\$0.00	\$4,696.28	-100%
October Audit			\$137,160.78	October Audit			\$4,696.28	
1-Oct	\$22,868.64			1-Oct				
1-Oct	\$427.44	\$23,296.08		1-Oct		\$0.00	\$4,696.28	-100%
November Audit			\$160,456.86	November Audit			\$4,696.28	
1-Nov	\$11,727.61			1-Nov				
1-Nov	\$1,242.40	\$12,970.01		1-Nov		\$0.00	\$4,696.28	-100%
December Audit			\$173,426.87	December Audit			\$4,696.28	
1-Dec	\$5,923.46			1-Dec				
1-Dec	\$81.59	\$6,005.05		1-Dec		\$0.00	\$4,696.28	-100%
TOTALS	\$179,431.92		\$179,431.92	TOTALS	\$4,696.28		\$4,696.28	

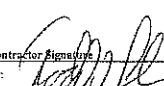
Contractor's Application for Payment No. 3

Application Period: 12/17/22 to 02/02/2023		Application Date: February 2, 2023
To (Owner): City of Wall, SD	From (Contractor): TDM Excavating	Via (Engineer): KJJ
Project: Hansen Subdivision - Phase 1 Utilities	Contract: Hansen Subdivision	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 1804-02333

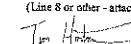
Application For Payment
Change Order Summary

Number	Additions	Deductions	
1	\$39,929.84		1. ORIGINAL CONTRACT PRICE..... \$ 599,999.99
2	\$199,739.96		2. Net change by Change Orders..... \$ 329,669.80
			3. Current Contract Price (Line 1 + 2)..... \$ 929,669.79
			4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)..... \$ 829,943.00
			5. RETAINAGE:
			a. 10% X \$229,943.00 Work Completed..... \$ 22,994.30
			b. 10% X Stored Material..... \$
			c. Total Retainage (Line 5.a + Line 5.b)..... \$ 22,994.30
TOTALS	\$259,669.80		6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 806,948.70
NET CHANGE BY CHANGE ORDERS	\$259,669.80		7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 819,728.25
			8. AMOUNT DUE THIS APPLICATION..... \$ 54,219.55
			9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)..... \$ 819,728.25

Contractor's Certification
The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment here and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature: 
By: _____ Date: 2 Feb 23

Payment of: \$ 54,219.55
(Line 8 or other - attach explanation of the other amount)

Is recommended by:  02/02/2023
(Engineer) (Date)

Payment of: \$ _____
(Line 8 or other - attach explanation of the other amount)

Is approved by: _____
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

Contractor's Application for Payment No. 6

Application Period: 06/25/23 to 10/17/23		Application Date: 2/2/2023
To (Owner): City of Wall	From (Contractor): Simon Contractors of SD	Via (Engineer):
Project: 2021 Street Improvements	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 1904-01282

Application For Payment
Change Order Summary

Approved Change Orders	Number	Additions	Deductions	
	1	\$3,668.49		1. ORIGINAL CONTRACT PRICE..... \$ 597,953.15
Liquidated Damages (37 days x \$500)			\$18,500.00	2. Net change by Change Orders..... \$ -53,946.01
Engineering Fees After Oct. 15	2	\$29,979.20	\$17,593.70	3. Current Contract Price (Line 1 ± 2)..... \$ 524,007.14
Liquidated Damages (43 days x \$500, Aug15-Oct17)			\$21,500.00	4. TOTAL COMPLETED AND STORED TO DATE
				(Column F total on Progress Estimates)..... \$ 5943,181.47
				5. RETAINAGE:
				a. X \$943,181.47 Work Completed..... \$
				b. 10% X Stored Material..... \$
				c. Total Retainage (Line 5.a + Line 5.b)..... \$
				6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 5943,181.47
				7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 5890,467.96
				8. AMOUNT DUE THIS APPLICATION..... \$ 52,713.51
				9. BALANCE TO FINISH, PLUS RETAINAGE
				(Column G total on Progress Estimates + Line 5.c above)..... \$
TOTALS		\$33,647.69	\$57,593.70	
NET CHANGE BY CHANGE ORDERS				-523,946.01

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature: [Signature] Date: 2-2-2023

Payment of: \$ 52,713.51
(Line 8 or other - attach explanation of the other amount)

is recommended by: [Signature] 02/02/2023
(Engineer) (Date)

Payment of: \$ _____
(Line 8 or other - attach explanation of the other amount)

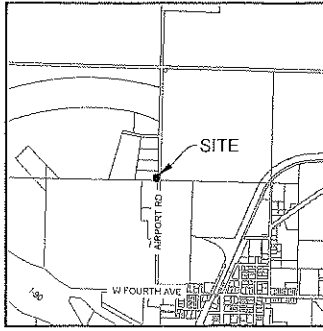
is approved by: _____
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

PLAT OF
WALL INDUSTRIAL PARK ADDITION

SHEET 1 OF 1

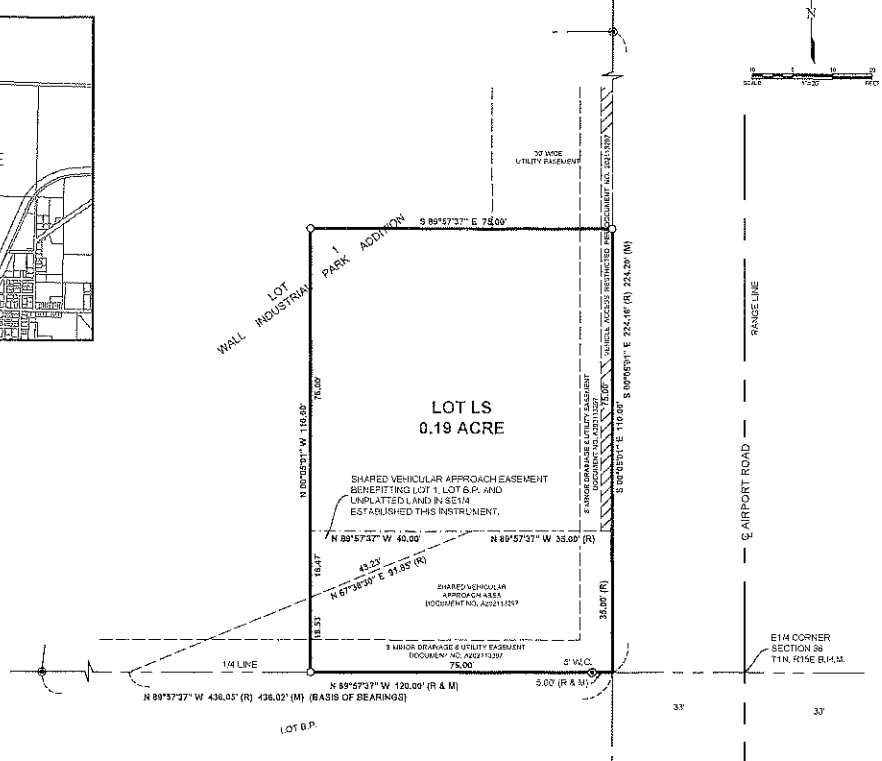
PLAT OF LOT LS OF LOT 1 OF WALL INDUSTRIAL PARK ADDITION
 LOCATED IN
 THE SE1/4 NE1/4 OF SECTION 36, TOWNSHIP 1 NORTH, RANGE 15 EAST OF THE BLACK HILLS MERIDIAN,
 WALL, PENNINGTON COUNTY, SOUTH DAKOTA



VICINITY MAP
 NOT TO SCALE

NOTES

1. BASIS OF BEARINGS IS N 89°57'37" W. A DISTANCE OF 436.02' BETWEEN TWO FOUND MONUMENTS CONSISTING OF A #5 REBAR WITH ALUMINUM CAP MARKED "DEAN SCOTT LS 489" ALONG THE EASTWEST 1/4 LINE OF SECTION 36, TOWNSHIP 1 NORTH, RANGE 15 EAST, BLACK HILLS MERIDIAN AS SHOWN HEREOIN.
2. ALL EASEMENTS AND RIGHTS OF-WAY SHOWN HEREOIN ARE HEREBY DEDICATED TO THE PUBLIC FOR THE USES AS NOTED.
3. A 8' WIDE MINOR DRAINAGE AND UTILITY EASEMENT IS HEREBY RESERVED ON THE INTERIOR SIDE OF ALL LOT LINES.
4. WATER PROTECTION STATEMENT: PURSUANT TO SDCL 11-3-8.1 AND 11-3-8.2 THE DEVELOPER OF THE PROPERTY DESCRIBED WITHIN THIS PLAT SHALL BE RESPONSIBLE FOR PROTECTING ANY WATERS OF THE STATE INCLUDING GROUNDWATER, LOCATED ADJACENT TO OR WITHIN SUCH PLATTED AREA FROM POLLUTION FROM SEWAGE FROM SUCH SUBDIVISION AND SHALL IN PROTECTION OF SUCH PROTECTIONS CONFORM TO AND FOLLOW ALL REGULATIONS OF THE SOUTH DAKOTA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES RELATING TO THE SAME.



CERTIFICATE OF OWNER

I MARY WILLIAMS, MAYOR FOR THE CITY OF WALL, SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE CITY OF WALL, SOUTH DAKOTA IS THE OWNER OF THE LAND SHOWN AND DESCRIBED HEREOIN AND THAT I DO AUTHORIZE AND DO HEREBY APPROVE THE SURVEY AND WITHIN PLAT OF SAID LAND. I FURTHER CERTIFY THAT THE DEVELOPMENT OF THIS LAND SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING, SUBDIVISION, EROSION, AND SEDIMENT CONTROL REGULATIONS.

 MARY WILLIAMS, MAYOR FOR THE CITY OF WALL, SD

ACKNOWLEDGMENT OF OWNER

STATE OF SOUTH DAKOTA
 COUNTY OF PENNINGTON S.S.

ON THE ____ DAY OF _____, 20____, BEFORE ME A NOTARY PUBLIC, PERSONALLY APPEARED,

 MARY WILLIAMS, MAYOR FOR THE CITY OF WALL, SOUTH DAKOTA
 KNOWN TO ME TO BE THE PERSON DESCRIBED IN THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE SIGNED THE SAME.

 NOTARY PUBLIC

MY COMMISSION EXPIRES _____

CERTIFICATE OF SURVEYOR

I GREGORY L. FREAR, REGISTERED LAND SURVEYOR NO. 12321 OF THE STATE OF SOUTH DAKOTA, DO HEREBY ACKNOWLEDGE THAT BEING SO AUTHORIZED, THE SURVEY AND WITHIN PLAT OF THE LAND SHOWN AND DESCRIBED HEREOIN WERE MADE UNDER MY RESPONSIBLE DIRECTION AND SUPERVISION AND THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE WITHIN PLAT IS A REPRESENTATION OF SAID SURVEY. IN WITNESS WHEREOF, I HAVE SET MY HAND AND SEAL.

THIS ____ DAY OF _____, 20____.

 GREGORY L. FREAR, REGISTERED LAND SURVEYOR NO. 12321

CERTIFICATE OF COUNTY TREASURER

I, TREASURER OF PENNINGTON COUNTY, DO HEREBY CERTIFY THAT ALL TAXES WHICH ARE LIENS UPON THE WITHIN DESCRIBED LANDS ARE FULLY PAID ACCORDING TO THE RECORDS OF MY OFFICE.

DATED THIS ____ DAY OF _____, 20____.

 TREASURER

CERTIFICATE OF HIGHWAY OR STREET AUTHORITY

THE LOCATION OF PROPOSED PROPERTY LINES WITH RESPECT TO THE COUNTY OR STATE HIGHWAY OR CITY STREET, AS SHOWN HEREOIN IS HEREBY APPROVED. ANY CHANGE IN THE LOCATION OF THE PROPOSED ACCESS SHALL REQUIRE ADDITIONAL APPROVAL.

 STREET AUTHORITY

CERTIFICATE OF DIRECTOR OF EQUALIZATION

I, DIRECTOR OF EQUALIZATION OF PENNINGTON COUNTY, DO HEREBY CERTIFY THAT I HAVE ON FILE IN MY OFFICE A COPY OF THE WITHIN DESCRIBED PLAT OF LAND.

DATED THIS ____ DAY OF _____, 20____.

 DIRECTOR OF EQUALIZATION

RESOLUTION OF GOVERNING BOARD

WHEREAS THERE HAS BEEN PRESENTED TO THE CITY COUNCIL OF WALL, SOUTH DAKOTA, THE WITHIN PLAT OF THE ABOVE DESCRIBED LANDS, AND IT APPEARS TO THIS COUNCIL THAT:

- A. THE SYSTEM OF STREETS SET FORTH THEREIN CONFORMS TO THE SYSTEM OF STREETS OF EXISTING PLATS OF THE MUNICIPALITY.
- B. ALL PROVISIONS OF THE CITY SUBDIVISION REGULATIONS HAVE BEEN COMPLIED WITH.
- C. ALL TAXES AND SPECIAL ASSESSMENTS UPON THE PROPERTY HAVE BEEN FULLY PAID.
- D. THE PLAT AND SURVEY OF LAND HAVE BEEN LAWFULLY EXECUTED.

DATED THIS ____ DAY OF _____, 20____.

 MAYOR OF THE CITY OF WALL

 ATTEST:

CERTIFICATE OF FINANCE OFFICER

STATE OF SOUTH DAKOTA
 COUNTY OF PENNINGTON S.S.

I, FINANCE OFFICER OF THE CITY OF WALL, DO HEREBY CERTIFY THAT ALL SPECIAL ASSESSMENTS WHICH ARE LIENS UPON THE WITHIN DESCRIBED LANDS ARE FULLY PAID ACCORDING TO THE RECORDS OF MY OFFICE.

DATED THIS ____ DAY OF _____, 20____.

 FINANCE OFFICER OF WALL

CERTIFICATE OF REGISTER OF DEEDS

FILED FOR RECORD THIS ____ DAY OF _____, 20____, AT ____ O'CLOCK __, M.

AND RECORDED IN BOOK ____ OF PLATS ON PAGE ____

 REGISTER OF DEEDS, PENNINGTON COUNTY

LEGEND

- UTILITY EASEMENT (UNLESS OTHERWISE NOTED)
- SHARED VEHICULAR ACCESS EASEMENT
- FOUND #5 REBAR AND ALUMINUM CAP "DEAN SCOTT LS 489"
- SET #5 REBAR AND CAP MARKED "KLJ-FREAR LS 12321"
- (R) DIMENSION OF RECORD
- (M) MEASURED DISTANCE
- W.C. WITNESS CORNER

PREPARED BY:
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