

**Wall City Council Meeting
Community Center Meeting Room**

March 16th, 2023 6:30pm

Members present:

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

Others present:

Carolynn Anderson - Finance Officer
Garrett Bryan – Public Works Director
Stephanie Trask – Bad River Law, Liliya Stone
Lee & Mandi Reuswaat, Dawn Hilgenkamp
Dana Forman – KLJ Engineering, Lindsay Reagle

Members Absent:

Stan Anderson - Councilman

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

Mayor Williams called the meeting to order at 6:30pm; roll call was taken, and a quorum was present.

Pledge of Allegiance was recited.

Councilwoman Welsh attended via Zoom.

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

No Conflict of Interest was reported.

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

- Minutes of March 2, 2023 city council meeting
- City of Wall, Fire Department, Library claims
- Budget report

Review

- Community Center report
- Golf Course financial report
- Water usage report
- Sales Tax report
- Cash & MM Balance

Mayor Williams gave the following report for the Wall School District on behalf of Dr. Pittman:

- Congratulations to the Girls Basketball Team for a 2nd place finish at the State “B” Tournament and to the Wrestling Team for bringing home State Championship titles.
- Wall School District is moving forward with the CTE wing. A South Dakota Workforce grant to help fund the project is going to be submitted March 31st. Some people may have received a request for a letter of support. Your support would be appreciated to achieve the \$225,000 grant dollars.
- State Assessments will be starting for grades 3-8 & 11. Participation is important as it affects the district report card as well as state regulations.
- Makeup day for participation in the State Girls Basketball Tournament will be April 14th. Prom is April 15th.
- FFA, FCCLA, Golf, and Track have started. Please watch out for kids as the weather gets warmer.

Motion by Hauk, second by M. Anderson to approve TDM Excavating Pay Request #4 for \$83,369.20. Motion carried.

Dana Foreman, with KLJ, gave the following report:

- Echo Valley Subdivision-Phase 1
 - KLJ has started to receive construction submittals.
 - Anticipation start date is the middle/end of May.

- Industrial Park
 - Ditching needs to be completed and reseeded finished.
 - Final pay app is pending.
- Hansen Subdivision – Phase 1
 - Bulk of the work is completed.
 - Leveling and reseeded needs to be completed.
- 4th Avenue Reconstruction
 - Additional Survey has been completed.
 - Design is on-going.
 - Construction is set to begin in 2024.

Lee Reuswaat spoke on his agenda request. Reuswaat stated he would like to refer to item #7 on the agenda, which is conflict of interest. Reuswaat asked each of the council members to give their definition of what conflict of interest means. Husted stated that Reuswaat could do his own research on what conflict of interest is and that he will not give a definition or an example. Husted stated that he does not want to be interrogated by Reuswaat and that he is not actually a citizen of Wall. Reuswaat responded by stating that he does not live in Wall but owns property in Wall and pointed out that there is a Wall City Council member who lives out of state half of the year. Attorney Trask offered to provide the legal definition on conflict of interest, but Reuswaat wants to know what the individual council members think the definition is. Reuswaat reached out to the State Attorney's office and was told they cannot respond due to the pending litigation but referenced the state statute for conflict of interest and he has read it several times. The States Attorney also suggested to Reuswaat to seek his own legal counsel. Reuswaat feels it's a sad situation for residents because not everyone supports the council's decision, but they are scared to speak publicly in fear of repercussions. Husted stated that Reuswaat will probably never understand why they made their decision, because he has already been to 10-15 council meetings to speak against their decisions. Welsh stated that she makes decisions based on how its affecting family's everyday home life. Reuswaat responded by asking how it is okay to put a pot dispensary and a campground in the area but not a Love's Truck Stop and where do we draw the line. Welsh referenced the Comprehensive plan for health, wealth, and the safety of citizens.

Motion by Husted, second by Morgan to approve Dahl Chainsaw Art's building permit for a temporary gift shop at 518 Glenn St. if they move it in to 15' on the south side rather than the 11' reflected on the diagram. Motion carried.

Motion by Hauk, second by M. Anderson to approve the plat for Echo Valley Estates Subdivision, Lots 3 thru 7 of Block 3 and Lots 1 thru 9 of Block 5, located in a portion of the E1/2 of the SW1/4 of Sec 6, Township 1S, Range 16E. Motion carried.

Motion by Hauk, second by Welsh to approve RETAIL (ON-OFF SALE) WINE to Omni Hospitality, 600 Main Street, P.O. Box 409, Wall, SD 57790. Motion carried.

Motion by M. Anderson, second by Morgan to approve offering the lease agreement to Bloom. Motion carried.

Motion by Husted, second by Welsh to approve putting the Industrial Park hay ground out to bid. Motion carried.

Motion by Husted, second by M. Anderson to approve putting the Airport-Morning side hay ground out to bid and to include verbiage of the airport construction project taking place in that area. Motion carried.

Motion by Morgan, second by M. Anderson to approve the 2022 Annual Report as presented. Motion carried.

Attorney Trask report:

- The City has graciously agreed to cover the Ambulance Service legal counsel, until they get back on their feet.
- Attorney Trask stated that she charges \$100 per hour and hasn't changed her rate for the past 7 years she has represented the City of Wall. The rate Trask charges the City of Wall is discounted, and she is proud to provide that rate because she values the City.
- Trask also discounts her milage rate she charges the City of Wall. But because of inflation, she will request to increase her mileage rate to \$1 per mile.
- Attorney Trask will draft the mileage amendment for her contract and submit it to the city.

Mayor Williams report:

- The housing grant is complete except for the final plat. The closing date is set for March 31st.

Motion by Hauk, second by Husted to approve the loan agreement documents and the Mayor signing them. Motion carried.

Motion by Welsh, second by M. Anderson to approve \$10,269.35 to pay the remaining closing fee amount for the housing loan application. Motion carried.

Finance Officer (FO) Anderson report:

- Finance Committee met to discuss moving money from money market into a 14-month CD at First Interstate Bank and it is their recommendation to move \$1 Million. Motion by Husted, second by M. Anderson to move \$1 Million into a 14-month CD with a 4% interest rate at First Interstate Bank. Motion carried.
- Deadline was today at 4:00pm to submit Equalization paperwork for the upcoming meeting, there are approximately 14 appeals. Equalization meeting will start on Monday, March 20th at 4:15pm.
- Asked council persons to submit any comments on the 2021 audit to her by March 27th to get the final draft from the auditors.

Public Works Director (PWD) Bryan report:

- Talked with Jenner, and they are still unsure on when they can get lawn mowers.
- Still moving and hauling out snow.
- There has been a good water flow drainage through town.

PWD Bryan mentioned that at the Fire Department meeting, they stated that the tender truck will be here next week.

Equalization meeting will be on March 20th at 4:15pm.

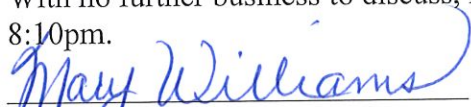
Next City Council meeting will be April 6th at 6:30pm.

Motion by Husted, second by Hauk to move into Executive Session for the purpose of discussing legal/personnel issues according to SDCL 1-25-2 at 7:55pm. Motion carried.

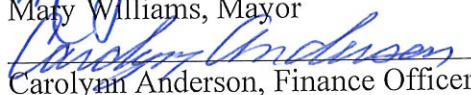
Mayor Williams called the meeting out of Executive Session at 8:09pm.

Motion by Husted, second by Morgan to approve hiring Amy Madsen as the Wall Economic Development Corporation Executive Director at the hourly rate of \$24.50. Hauk abstained from the vote. Motion carried.

With no further business to discuss, Mayor Williams declared the meeting adjourned at 8:10pm.



Mary Williams, Mayor



Carolyn Anderson, Finance Officer

Published once at the approximated cost of \$ _____

LIBRARY BILLS
March 16, 2023

March 16, 2023 Bills:

Golden West phone-internet \$73.71

TOTAL BILLS: \$73.71

Approved by the Wall City Council this 16th day of March 2023

Myrtle Williams

Michael A. Lee

Bill Decker
Dan Hunt

Jay A. Mann

FIRE DEPARTMENT BILLS
March 16, 2023

March 16, 2023 Bills:

Brant's Electric	convert to LED lights	\$1,932.07
First Interstate Bank	truck loan	\$2,218.92
Golden West	phone-internet	\$137.53
SD Federal Property Agency	gloves-duffel bag	\$93.00
Wall Ambulance	percentage of WREA invoice	\$75.07
Wall Building Center	supplies	\$98.56
Wall Food	food for meals	\$95.13
Wex Bank	fuel	\$274.92

TOTAL BILLS: **\$4,925.20**

Approved by the Wall City Council this 16th day of March 2023

Mary Williams
Will [Signature]
Dan [Signature]

[Signature]
[Signature]

CITY BILLS
March 16, 2023

March 16, 2023 Bills:

101 General Fund

Bad River Law	February services	\$2,160.75
BSN Sports	PW caps	\$933.12
Crown Oil	fuel	\$1,241.46
First Interstate Bank	cc fees	\$143.32
Golden West	phone-internet	\$534.73
May Adam Gerdes	services	\$74.00
Mead & Hunt	airport engineering	\$2,239.53
OnSolve	annual fee	\$1,168.56
Servall Uniform	CC rugs	\$80.07
SD Drug & Alcohol	CDL testing	\$118.00
Lighting Maintenance	I-90 light maitenance	\$208.96
Verizon	PW phones	\$147.24
Wall Building Center	supplies	\$391.35
Wall Drug	donuts for training	\$108.14
Wall Food Center	supplies	\$33.73
Wex	fuel	\$76.90
Wohlenberg Ritzman & Co	2020 audit	\$9,500.00
TDM Excavating	Pay Request #4	\$83,369.20

Additions

Fourth Ave Floral	Drewitz	\$100.00
Jenner Equipment	blade	\$161.01
Pennington Co Courant	publishing	\$543.22
SD Housing Authority	loan application fee	\$10,269.35

602 Water Fund

Core & Main	annual support	\$2,144.93
Crown Oil	fuel	\$620.73
Hawkins	roller assembly	\$96.44
SD Drug & Alcohol	CDL testing	\$59.00
South Dakota 811	locate requests	\$1.12
Wall Building Center	supplies	\$26.91
West River Lyman Jones	water purchase	\$3,500.00

604 Sewer Fund

Crown Oil	fuel	\$620.73
Golden West	phone-internet	\$42.38
SD Drug & Alcohol	CDL testing	\$59.00
South Dakota 811	locate requests	\$1.12
Wall Building Center	supplies	\$26.91

612 Solid Waste Fund

SD Drug & Alcohol	CDL testing	\$59.00
Crown Oil	fuel	\$620.73
Golden West	phone-internet	\$46.64
Wall Building Center	supplies	\$26.92
Waste Connection	garbage service	\$6,014.65

TOTAL BILLS: **\$127,569.85**

Wall Community Center Report

February

2	MSHA Training	GH	8:00 AM
2	Youth Wrestling	GH	5:00 PM
3	MS/HS Wrestling Practice	GH	3:00 PM
4	Wedding Clean up	GH	8:00 AM
5	VFW Bingo	MR	1:00 PM
6	City Committee Mtg.	MR	9:00 AM
6	MS/HS Wrestling Practice	GH	3:00 PM
6	City Council Mtg.	MR	6:30 PM
7	Youth Wrestling	GH	5:00 PM
8	WBACC Board Mtg.	MR	7:00 AM
8	Dakota Mill & Grain	GH	10:00 AM
9	Youth Wrestling	GH	5:00 PM
9	Legion	MR	7:00 PM
10	Wall Crawl	MR	12:00 PM
10	MS/HS Wrestling Practice	GH	3:00 PM
13	MS/HS Wrestling Practice	GH	3:00 PM
13	Scout Meeting	MR	6:00 PM
14	Chamber interviews	GH	8:00 AM
14	Badlands Quilters	MR	9:00 AM
14	Youth Wrestling	GH	3:30 PM
15	Golden West Training	GH	8:00 AM
15	Employee Lunch	MR	12:00 PM
16	Golden West Training	GH	8:00 AM
16	Comedian	GH	6:00 PM
16	City Council	MR	6:30 PM
17	MS/HS Wrestling Practice	GH	1:00 PM
19	VFW Bingo	MR	1:00 PM
19	MS/HS Wrestling Practice	GH	3:00 PM
21	Youth Wrestling	GH	3:30 PM
22	MS/HS Wrestling Practice	GH	3:00 PM
23	Youth Wrestling	GH	3:30 PM
24	Ambulance Committee	MR	3:00 PM
27	Ambulance Board	MT	6:00 PM
28	Youth Wrestling	GH	3:30 PM

March

2	Youth Wrestling Practice	GH	5:00 PM
2	City Council Meeting	MR	6:30 PM
3	Boy Scout set up	GH	5:00 PM
5	Boy Scout	GH	12:00 PM
5	VFW BINGO	MR	1:00 PM
7	Blood Drive	GH	12:30 PM
7	Interview committee	MR	4:00 PM

8	WBACC Board Mtg.	MR	7:00 AM
10	Badlands Quilters	MR	9:00 AM
11	Funeral	GH	8:00 AM
13	WEDC	MR	7:15 AM
14	Badlands Quilters	MR	9:00 AM
14	Photography Class	MR	6:00 PM
14	Ambulance Annual Meeting	GH	7:00 PM
15	Employee Lunch	MR	12:00 PM
16	City Council Meeting	MR	6:30 PM
17	Quilters Get away	MR& GH	6:00 PM
17	Wall Meats Recognition	MR	9:00 AM
18	Quilters Get away	MR& GH	8:00 AM
19	VFW BINGO	MR	1:00 PM
20	Equalization meeting	MR	4:00 PM
21	Airport Pre-Con Meeting	MR	8:00 AM
21	Photography Class	MR	6:00 PM
22	WEDC Board Mtg.	MR	6:00 PM
28	Badlands Quilters	MR	9:00 AM

9:15 PM

03/08/23

Wall Golf Association, Inc.
Reconciliation Summary
Checking, Period Ending 02/28/2023

	<u>Feb 28, 23</u>
Beginning Balance	30,402.01
Cleared Transactions	
Checks and Payments - 13 items	-21,869.96
Deposits and Credits - 4 items	9,487.29
Total Cleared Transactions	<u>-12,382.67</u>
Cleared Balance	<u>18,019.34</u>
Uncleared Transactions	
Checks and Payments - 5 items	-896.86
Total Uncleared Transactions	<u>-896.86</u>
Register Balance as of 02/28/2023	<u>17,122.48</u>
New Transactions	
Checks and Payments - 4 items	-593.33
Total New Transactions	<u>-593.33</u>
Ending Balance	<u>16,529.15</u>

February 2023

9:01 PM
~~03/05/23~~

Wall Golf Association, Inc.
Reconciliation Summary
Savings, Period Ending ~~03/31~~ 2023

	<u>Mar 31, 23</u>
Beginning Balance	10,965.65
Cleared Transactions	
Deposits and Credits - 1 Item	<u>3.36</u>
Total Cleared Transactions	<u>3.36</u>
Cleared Balance	<u><u>10,969.01</u></u>
Register Balance as of 03/31/2023	10,969.01
Ending Balance	10,969.01

2023	Water Out										Water Loss
	Water In From Well's/WRLJ	Metered Accounts thru Software				Separate Metered Accounts				Water Loss	
		Customer Sales	Leaks	Flushing	Water used by WRLJ	Other	Total Water Out	Gallons Lost			
January	4,124,450	2,007,452	-	-	1,848,600	-	3,856,052	268,398	7%		
February	3,197,950	1,426,200	15,000	-	1,241,900	-	2,683,100	514,850	16%		
March									#DIV/0!		
April									#DIV/0!		
May									#DIV/0!		
June									#DIV/0!		
July									#DIV/0!		
August									#DIV/0!		
September									#DIV/0!		
October									#DIV/0!		
November									#DIV/0!		
December									#DIV/0!		
Totals									#DIV/0!		
2022	Water Out										Water Loss
	Water In From Well's/WRLJ	Metered Accounts thru Software				Separate Metered Accounts				Water Loss	
		Customer Sales	Leaks	Flushing	Water used by WRLJ	Other	Total Water Out	Gallons Lost			
January	3,110,100	1,492,900	5,000		1,382,300		2,880,200	229,900	7%		
February	2,765,000	1,374,000			1,106,400		2,480,400	284,600	10%		
March	2,895,000	1,573,400	1,000		1,146,000		2,720,400	174,600	6%		
April	3,350,800	1,791,000		168,404	1,251,800		3,211,204	139,596	4%		
May	6,509,000	5,439,000			1,372,000		6,811,000	(302,000)	-5%		
June	11,809,300	8,028,280			1,882,200	1,011,200	10,921,680	887,620	8%		
July	10,209,100	7,641,706			1,579,900		9,221,606	987,494	10%		
August	10,879,300	7,971,027			1,715,500	71,900	9,758,427	1,120,873	10%		
September	9,380,900	4,263,856			1,734,300		5,998,156	3,382,744	36%		
October	6,858,600	6,643,114			1,526,500		8,169,614	(1,311,014)	-19%		
November	4,375,900	9,308,427			1,475,400	79,300	10,863,127	1,984,200	45%		
December	3,091,200	1,478,859			774,300		2,253,159	1,230,000	40%		
Totals	75,234,200	57,005,569	6,000	168,404	16,946,600	1,162,400	75,288,973	8,808,613	12%		

2022-2023 Sales Tax Comparison

MONTH	2% Tax 2022	Monthly Totals	YTD Totals	MONTH	2% Tax 2023	Monthly Totals	YTD Totals	% Change per month	% Change per year
1-Dec	\$10,286.52	received in 2022		1-Dec	\$936.05	received in 2023			
Jan Audit				Jan Audit					
1-Jan	\$75,349.23			1-Jan	\$64,857.23				
1-Jan	\$2,813.94	\$78,163.17	\$78,163.17	1-Jan	\$14,875.93	\$79,733.16	\$79,733.16	2%	2%
February Audit				February Audit					
1-Feb	\$51,490.52			1-Feb	\$59,384.77				
1-Feb	\$17,834.67	\$69,325.19	\$69,325.19	1-Feb	\$6,872.08	\$66,256.85	\$66,256.85	-4%	-1%
March Audit			\$147,488.36	March Audit			\$145,990.01		
1-Mar	\$57,420.93			1-Mar					
1-Mar	\$5,421.43	\$62,842.36	\$62,842.36	1-Mar		\$0.00	\$0.00	-100%	-100%
April Audit			\$210,330.72	April Audit			\$145,990.01		-31%
1-Apr	\$82,159.51			1-Apr					
1-Apr	\$6,214.45	\$88,373.96	\$88,373.96	1-Apr		\$0.00	\$0.00	-100%	-100%
May Audit			\$298,704.68	May Audit			\$145,990.01		-51%
1-May	\$79,045.79			1-May					
1-May	\$10,683.19	\$89,728.98	\$89,728.98	1-May		\$0.00	\$0.00	-100%	-100%
June Audit			\$388,433.66	June Audit			\$145,990.01		-62%
1-Jun	\$156,098.13			1-Jun					
1-Jun	\$5,364.88	\$161,463.01	\$161,463.01	1-Jun		\$0.00	\$0.00	-100%	-100%
July Audit			\$549,896.67	July Audit			\$145,990.01		-73%
1-Jul	\$211,865.11			1-Jul					
1-Jul	\$5,229.99	\$217,095.10	\$217,095.10	1-Jul		\$0.00	\$0.00	-100%	-100%
August Audit			\$766,991.77	August Audit			\$145,990.01		-81%
1-Aug	\$200,805.22			1-Aug					
1-Aug	\$27,290.19	\$228,095.41	\$228,095.41	1-Aug		\$0.00	\$0.00	-100%	-100%
September Audit			\$995,087.18	September Audit			\$145,990.01		-85%
1-Sep	\$181,111.15			1-Sep					
1-Sep	\$12,734.35	\$193,845.50	\$193,845.50	1-Sep		\$0.00	\$0.00	-100%	-100%
October Audit			\$1,188,932.68	October Audit			\$145,990.01		-88%
1-Oct	\$155,316.00			1-Oct					
1-Oct	\$4,628.25	\$159,944.25	\$159,944.25	1-Oct		\$0.00	\$0.00	-100%	-100%
November Audit			\$1,348,876.93	November Audit			\$145,990.01		-89%
1-Nov	\$106,322.48			1-Nov					
1-Nov	\$12,424.83	\$118,747.31	\$118,747.31	1-Nov		\$0.00	\$0.00	-100%	-100%
December Audit			\$1,467,624.24	December Audit			\$145,990.01		-90%
1-Dec	\$85,092.60			1-Dec					
1-Dec	\$936.05	\$86,028.65	\$86,028.65	1-Dec		\$0.00	\$0.00	-100%	-100%
TOTALS	\$1,553,652.89		\$1,553,652.89	TOTALS	\$145,990.01		\$145,990.01		-91%

MONTH	BBB Tax 2022	Monthly Totals	YTD Totals	MONTH	BBB Tax 2023	Monthly Totals	YTD Totals	Percentage Change
1-Dec Jan Audit	\$961.58	received in 2022		1-Dec Jan Audit	\$81.59	received in 2023		
1-Jan	\$3,879.81			1-Jan	\$2,221.21			
1-Jan	\$10.45	\$3,890.26	\$3,890.26	1-Jan	\$2,475.07	\$4,696.28	\$4,696.28	21%
February Audit				February Audit				
1-Feb	\$2,240.55			1-Feb	\$2,716.09			
1-Feb	\$541.45	\$2,782.00	\$6,672.26	1-Feb	\$149.93	\$2,866.02	\$7,562.30	3%
March Audit				March Audit				
1-Mar	\$3,004.45			1-Mar				
1-Mar	\$155.01	\$3,159.46	\$9,831.72	1-Mar	\$0.00	\$0.00	\$7,562.30	-100%
April Audit	\$3,358.36			April Audit				
1-Apr	\$1,678.31	\$5,036.67	\$14,868.39	1-Apr		\$0.00	\$7,562.30	-100%
May Audit				May Audit				
1-May	\$4,374.01			1-May				
1-May	\$2,295.89	\$6,669.90	\$21,538.29	1-May		\$0.00	\$7,562.30	-100%
June Audit				June Audit				
1-Jun	\$16,235.90			1-Jun				
1-Jun	\$382.02	\$16,617.92	\$38,156.21	1-Jun		\$0.00	\$7,562.30	-100%
July Audit				July Audit				
1-Jul	\$29,100.04			1-Jul				
1-Jul	\$854.27	\$29,954.31	\$68,110.52	1-Jul		\$0.00	\$7,562.30	-100%
Aug Audit				Aug Audit				
1-Aug	\$27,396.18			1-Aug				
1-Aug	\$9,942.79	\$37,338.97	\$105,449.49	1-Aug		\$0.00	\$7,562.30	-100%
September Audit				September Audit				
1-Sep	\$27,449.22			1-Sep				
1-Sep	\$4,262.07	\$31,711.29	\$137,160.78	1-Sep		\$0.00	\$7,562.30	-100%
October Audit				October Audit				
1-Oct	\$22,868.64			1-Oct				
1-Oct	\$427.44	\$23,296.08	\$160,456.86	1-Oct		\$0.00	\$7,562.30	-100%
November Audit				November Audit				
1-Nov	\$11,727.61			1-Nov				
1-Nov	\$1,242.40	\$12,970.01	\$173,426.87	1-Nov		\$0.00	\$7,562.30	-100%
December Audit				December Audit				
1-Dec	\$5,923.46			1-Dec				
1-Dec	\$81.59	\$6,005.05	\$179,431.92	1-Dec		\$0.00	\$7,562.30	-100%
TOTALS	\$179,431.92		\$179,431.92	TOTALS	\$7,562.30		\$7,562.30	



City of Wall
City Council
03/16/2023
KLJ Items

Echo Valley Subdivision – Phase 1

- KLJ has started to receive construction submittals
- Anticipated start date middle/end of May
- Still coordinating potential “mix design” to utilize airport millings
- Plat #2 @ City Council March 16, 2023

Industrial Park Development & Industrial Park Lift Station

- Mandrel test completed February 3rd, 2023
- Manhole #2 infiltration fixed February 3rd, 2023
- pay app, pending & Council Feb 6th, 2023
- Create lot for lift station, pending/ Council Feb 6th, 2023
- Spring clean-up and seeding
- Final Pay App Pending

Hansen Subdivision – Phase 1

- Bulk of work is completed
 - Signage pending
 - Electrical conduit pending (Pending WRE staking).
 - Final topsoil/seeding pending
- Final pay estimate and quantity change order pending

4th Avenue Reconstruction

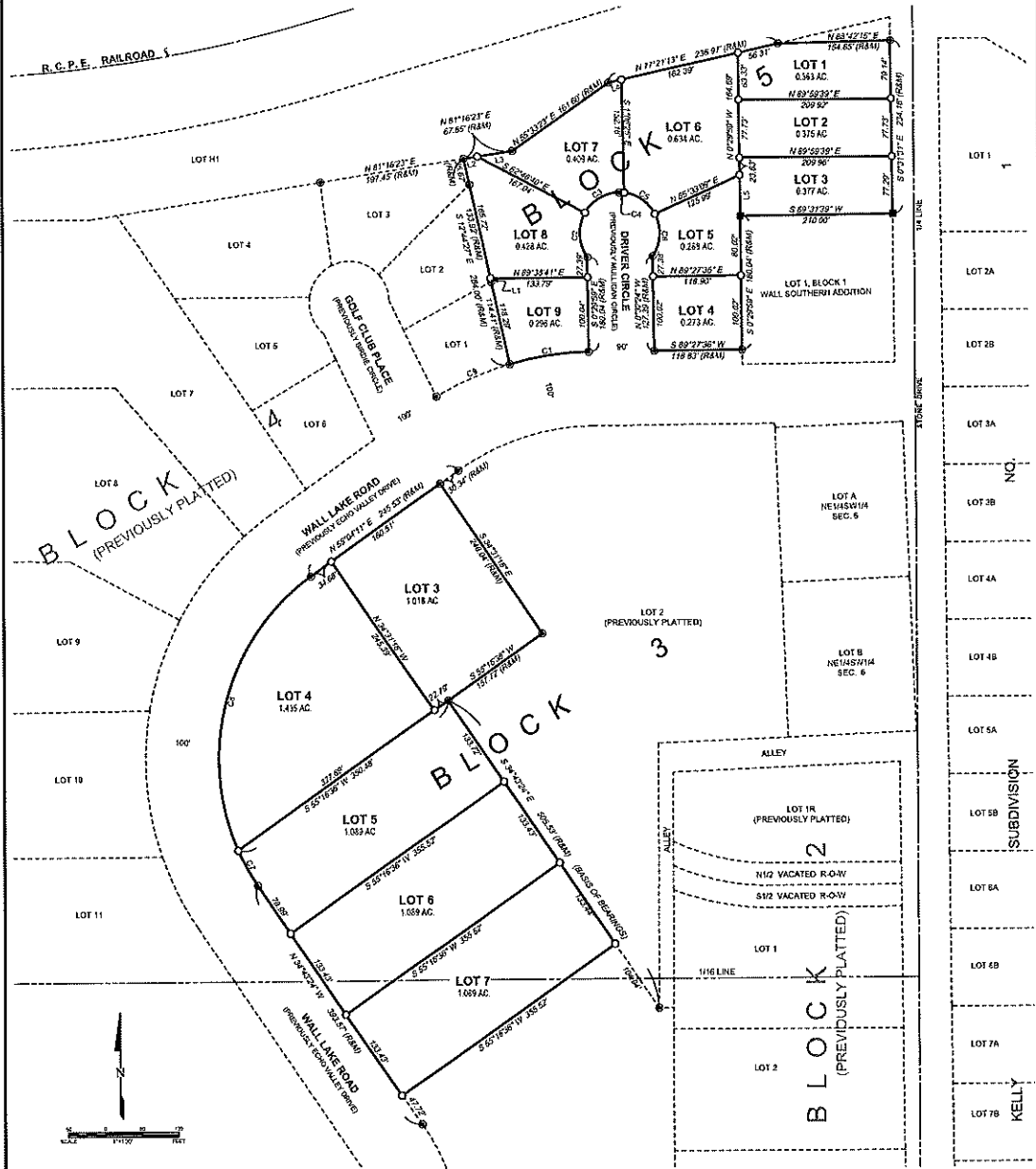
- Additional Survey has been completed
- Design ongoing
- Construction 2024

PLAT OF ECHO VALLEY ESTATES SUBDIVISION

LOTS 3 THRU 7 OF BLOCK 3; AND LOTS 1 THRU 9 OF BLOCK 5
LOCATED IN

A PORTION OF THE EAST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 6, TOWNSHIP 1 SOUTH, RANGE 16 EAST OF THE BLACK HILLS MERIDIAN
CITY OF WALL, PENNINGTON COUNTY, SOUTH DAKOTA

SHEET 1 OF 2



- NOTES:**
1. ALL DISTANCES SHOWN HEREON ARE GROUND DISTANCES IN U.S. SURVEY FEET. ALL BEARINGS SHOWN HEREON ARE GEODETIC BEARINGS DERIVED FROM GPS OBSERVATIONS.
 2. BASIS OF BEARINGS IS S 34°43'14" E, A DISTANCE OF 505.51' BETWEEN TWO FOUND MONUMENTS CONSISTING OF A 5.8" REBAR W/ CAP MARKED "KLJ REAR LS 12321" AS SHOWN HEREON.
 3. FILED UPON FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA FILE NO. 00096593 DATED APRIL 2, 2010 FOR ALL MATTERS OF TITLE, AND EXISTING EASEMENTS AND RIGHTS-OF-WAY SHOWN HEREON ARE HEREBY DEDICATED TO THE PUBLIC FOR THE USES AS NOTED.
 4. ALL EASEMENTS AND RIGHTS-OF-WAY SHOWN HEREON ARE HEREBY DEDICATED TO THE PUBLIC FOR THE USES AS NOTED.
 5. 8' WIDE UTILITY AND MAJOR DRAINAGE EASEMENTS ARE HEREBY DEDICATED ALONG THE INTERIOR OF ALL LOT LINES.
 6. WATER PROTECTION STATEMENT: PURSUANT TO SDCL 11-3-8.1 AND 11-3-8.2 THE DEVELOPER OF THE PROPERTY DESCRIBED WITHIN THIS PLAT SHALL BE RESPONSIBLE FOR PROTECTING ANY WATERS OF THE STATE INCLUDING GROUNDWATER, LOCATED ADJACENT TO OR WITHIN SUCH PLATTED AREA FROM POLLUTION FROM SEWAGE FROM SUCH SUBDIVISION AND SHALL IN PROSECUTION OF SUCH PROTECTIONS CONFORM TO AND FOLLOW ALL REGULATIONS OF THE SOUTH DAKOTA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES RELATING TO THE SAME.
 7. ANY MAJOR DRAINAGE EASEMENT SHOWN HEREON SHALL BE KEPT FREE OF ALL OBSTRUCTIONS, INCLUDING BUT NOT LIMITED TO BUILDINGS, WALLS, FENCES, HEDGES, TREES, AND SHRUBS. THESE EASEMENTS GRANT TO ALL PUBLIC AUTHORITIES THE RIGHT TO CONSTRUCT, OPERATE, MAINTAIN, INSPECT AND REPAIR SUCH IMPROVEMENTS AND STRUCTURES AS IT DEEMS EXPEDIENT TO FACILITATE DRAINAGE FROM ANY SOURCE.

CURVE DATA					
SEGMENT	LENGTH	RADIUS	DELTA	CHRD BRNG	CHRD DIST
C1 (R&M)	110.14'	430.00'	14°40'32"	S81°32'02"W	109.84'
C2	83.40'	55.00'	66°02'55"	S62°30'45"E	69.90'
C3	56.68'	55.00'	59°02'53"	N59°56'09"E	54.21'
C4	8.66'	55.00'	7°08'31"	S69°59'09"E	8.62'
C5	63.21'	55.00'	55°25'59"	S55°40'54"E	51.16'
C6	89.02'	55.00'	62°31'19"	S09°17'45"W	57.04'
C7	55.05'	300.00'	10°37'46"	S29°28'01"E	54.97'
C8	415.11'	300.00'	78°18'49"	S19°04'47"W	382.78'
C9 (R&M)	110.14'	430.00'	14°40'32"	N66°51'29"E	109.84'

LINE TABLE		
SEGMENT	LENGTH	BEARING
L1	3.87'	S12°44'27"E
L2	19.02'	N81°18'23"E
L3	45.83'	N81°18'23"E
L4	18.27'	N77°21'13"E
L5	55.37'	N0°29'58"W

- LEGEND**
- SET 5/8" REBAR W/ CAP MARKED "KLJ REAR LS 12321"
 - FOUND 5/8" REBAR W/ CAP MARKED "KLJ REAR LS 12321"
 - FOUND 5/8" REBAR W/ CAP MARKED "BEAN SCOTT LS 4897"
- (R) DIMENSION OF RECORD
(M) MEASURED DISTANCE

PREPARED BY:
KLJ
330 HOLLWOOD DRIVE
RAPID CITY, SD 57701-6611
605.727.5553
www.kljeng.com



Contractor's Application for Payment No. 4

Application Period: 02-03-23 to 03-14-23		Application Date: March 14, 2023	
To (Owner): City of Wall, SD	From (Contractor): TDM Excavating	Via (Engineer): KLJ	
Project: Hansen Subdivision - Phase 1 Utilities	Contract: Hansen Subdivision		
Owner's Contact No.:	Contractor's Project No.:	Engineer's Project No.: 1804-02332	

**Application For Payment
Change Order Summary**

Approved Change Orders	Number	Additions	Deductions
	1	\$39,929.84	
	2	\$199,739.96	
	3	Contract Days (no cost change)	
TOTALS		\$239,669.80	
NET CHANGE BY CHANGE ORDERS		\$239,669.80	

1. ORIGINAL CONTRACT PRICE.....	\$	\$99,999.99
2. Net change by Change Orders.....	\$	\$239,669.80
3. Current Contract Price (Line 1 + 2).....	\$	\$339,669.79
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	\$322,574.45
5. RETAINAGE:		
a. 10% X \$322,574.45 Work Completed.....	\$	\$32,257.45
b. 10% X _____ Stored Material.....	\$	_____
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$32,257.45
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$290,317.04
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$106,947.80
8. AMOUNT DUE THIS APPLICATION.....	\$	\$83,369.20
9. BALANCE TO FINISH PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	\$69,352.79

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 _____
By: _____ Date: _____

Payment of: \$ **\$83,369.20**
(Line 8 or other - attach explanation of the other amount)

is recommended by: Tom Hark 3/14/23
(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)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract)		Hanson Subdivision				Application Number:		4			
Application Period:		02/03/23 to 03/04/23				Application Date:		March 14, 2023			
A		B		C		D		E		F	
Bid Item No.	Item Description	Contract Information			Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
		Item Quantity	Units	Unit Price							
13	8"x8"x4" Wye	6	EA	\$132.88	\$797.34	6	\$797.34		\$797.34	100.0%	
14	1" Poly Water Service Line	180	LF	\$32.61	\$5,217.60	169	\$5,217.60		\$5,217.60	100.0%	
15	1" Service Tapping Saddle	5	EA	\$844.67	\$3,223.35	5	\$3,223.35		\$3,223.35	100.0%	
16	1" Curb Stop	5	EA	\$398.42	\$1,992.10	5	\$1,992.10		\$1,992.10	100.0%	
17	Adjust Gate Valve	5	EA	\$150.00	\$750.00	5	\$750.00		\$750.00	100.0%	
18	Signs	8	EA	\$343.75	\$2,750.00						\$2,750.00
19	Traffic Control	112.0	SF	\$1.00	\$112.00	112	\$112.00		\$112.00	100.0%	
20	Traffic Control, Miscellaneous	1	LS	\$250.00	\$250.00	1	\$250.00		\$250.00	100.0%	
21	2" Conduit - Secondary	85	LF	\$9.38	\$797.30						\$797.30
22	3" Conduit - Primary	1,225	LF	\$10.87	\$13,438.25	307	\$3,367.79		\$3,367.79	25.1%	\$10,070.46
23	3" Conduit - Secondary	250	LF	\$16.33	\$4,082.50						\$4,082.50
24	3/8" Fiberglass Conduit Sweeps (Primary)	18	EA	\$197.47	\$3,554.46						\$3,554.46
25	24" PVC Conduit Sweeps (Secondary)	15	EA	\$49.62	\$744.30						\$744.30
26	18" RCP Culvert	142	LF	\$68.52	\$9,729.84	126	\$8,633.52		\$8,633.52	88.7%	\$1,096.32
27	18" RCP FES	6	EA	\$822.16	\$4,932.96	6	\$4,932.96		\$4,932.96	100.0%	
28	18" HDPE Culvert	80	LF	\$46.52	\$3,721.60	80	\$3,721.60		\$3,721.60	100.0%	
29	Seeding & Mulch	7,000	SY	\$2.00	\$14,000.00						\$14,000.00
Totals					\$359,669.79		\$323,574.45		\$323,574.45	89.7%	\$37,095.34

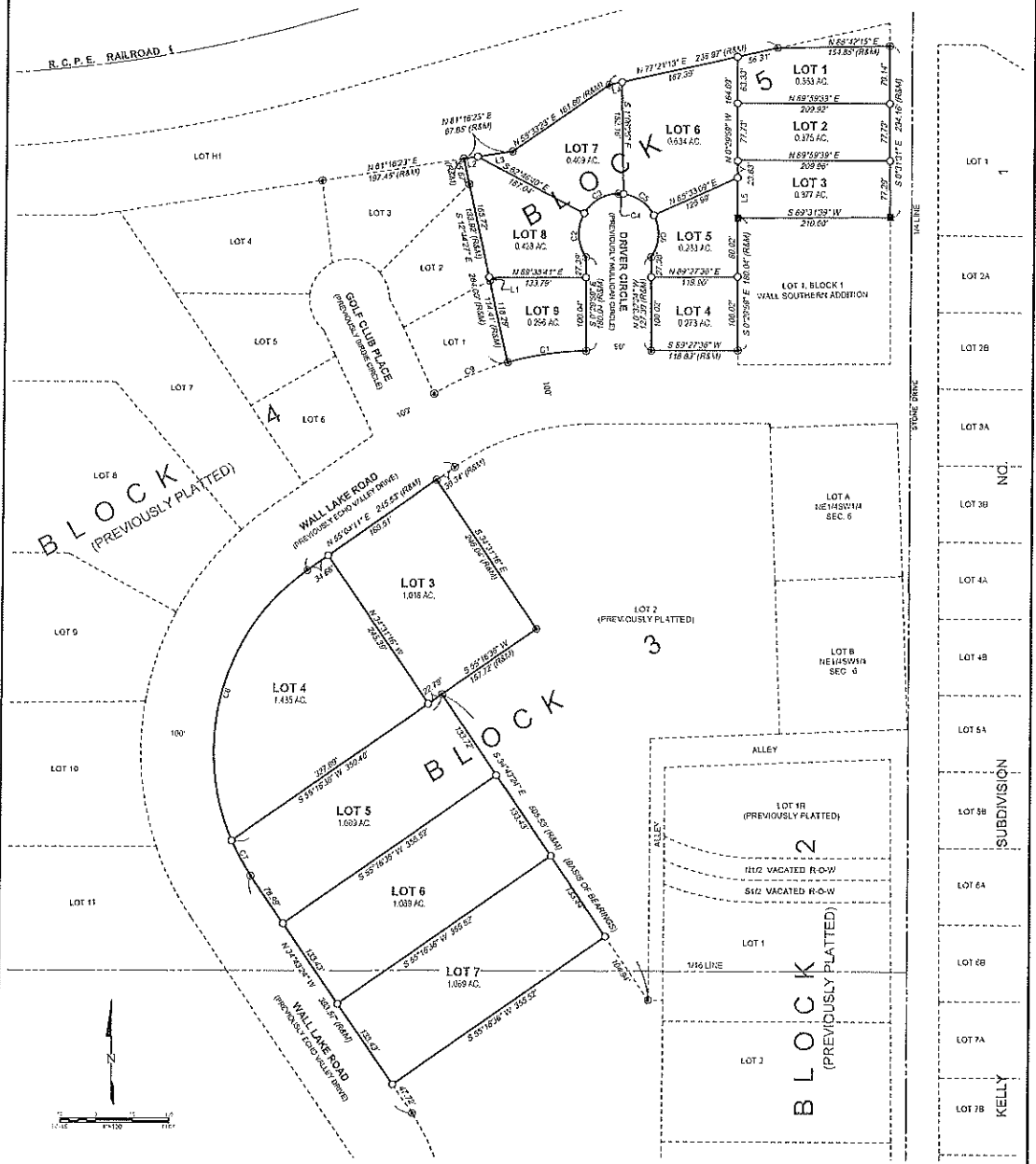
PLAT OF
ECHO VALLEY ESTATES SUBDIVISION

LOTS 3 THRU 7 OF BLOCK 3; AND LOTS 1 THRU 9 OF BLOCK 5

LOCATED IN

A PORTION OF THE EAST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 6, TOWNSHIP 1 SOUTH, RANGE 16 EAST OF THE BLACK HILLS MERIDIAN
CITY OF WALL, PENNINGTON COUNTY, SOUTH DAKOTA

SHEET 1 OF 2



NOTES

1. ALL DISTANCES SHOWN HEREON ARE GROUND DISTANCES IN U.S. SURVEY FEET. ALL BEARINGS SHOWN HEREON ARE GEODETIC BEARINGS DERIVED FROM GPS OBSERVATIONS.
2. BASIS OF BEARINGS IS S 34° 32' 21" E. A DISTANCE OF 305.57 BETWEEN TWO FOUND MONUMENTS CONSISTS OF A 5' REBAR W/ CAP MARKED "LJ" (REAR LS 12321) AS SHOWN HEREON.
3. ALL RELIED UPON FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA FILE NO. 200555 DATED APRIL 2, 2010 FOR ALL MATTERS OF TITLE, AND EXISTING EASEMENTS AND OWNERSHIP.
4. ALL EASEMENTS AND RIGHTS OF WAY SHOWN HEREON ARE HEREBY DEDICATED TO THE PUBLIC FOR THE USES AS NOTED.
5. A WIDE UTILITY AND MAJOR DRAINAGE EASEMENTS ARE HEREBY DEDICATED ALONG THE INTERIOR OF ALL LOT LINES.
6. WATER PROTECTION STATEMENT: PURSUANT TO SDCL 33-3-81 AND 33-3-82 THE DEVELOPER OF THE PROPERTY DESCRIBED WITHIN THIS PLAT SHALL BE RESPONSIBLE FOR PROTECTING ANY WATERS OF THE STATE INCLUDING GROUNDWATER, LOCATED ADJACENT TO OR WITHIN SUCH PLATTED AREA FROM POLLUTION FROM SEWAGE FROM SUCH SUBDIVISION AND SHALL IN PROSECUTION OF SUCH PROTECTIONS CONFORM TO AND FOLLOW ALL REGULATIONS OF THE SOUTH DAKOTA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES RELATIVE TO THE SAME.
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SEGMENT	LENGTH	RADIUS	DELTA	CHRD BRNG	CHRD DIST
C1 (R&M)	110.14	430.00	14°40'32"	S81°32'02"W	109.84
C2	63.40	55.00	69°02'55"	S02°39'42"E	59.95
C3	56.65	55.00	59°02'55"	N59°56'09"E	54.21
C4	8.88	55.00	7°03'31"	S66°55'09"E	8.89
C5	53.21	55.00	55°29'58"	S55°40'54"E	51.10
C6	60.02	55.00	82°31'19"	S03°17'42"W	57.03
C7	55.05	300.00	10°30'40"	S20°26'01"E	54.97
C8	415.11	300.00	79°16'45"	S15°35'47"W	382.78
C9 (R&M)	110.14	430.00	14°40'32"	N89°51'22"E	109.84

SEGMENT	LENGTH	BEARING
L1	3.87	S12°44'27"E
L2	19.02	N81°16'23"E
L3	43.83	N91°16'23"E
L4	18.27	N77°2'13"E
L5	55.37	N0°29'59"W

LEGEND

- SET 5" REBAR W/ CAP MARKED "LJ" (REAR LS 12321)
- ⊙ FOUND 5" REBAR W/ CAP MARKED "LJ" (REAR LS 12321)
- FOUND 5" REBAR W/ CAP MARKED "DEAN SCOTT LS 4597"
- (R) DIMENSION OF RECORD
- (M) MEASURED DISTANCE

PREPARED BY:
KLJ
333 KNOXWOOD DRIVE
SAND CITY, SD 57011-6311
605.721.5553
www.kljeng.com



ANNUAL REPORT FOR CITY OF WALL
AS OF AND FOR THE YEAR ENDED December 31, 2022

	GOVERNMENTAL FUNDS--MODIFIED CASH BASIS		
	General	Other	
	Fund	Governmental	Total
		Funds	Governmental Funds
Beginning Balance	3,258,676.92	586,254.18	3,844,931.10
Revenues and Other Sources:			
Taxes:			
Property Taxes	361,735.14	0.00	361,735.14
Airflight Property Tax	0.00	0.00	0.00
General Sales and Use Taxes	1,563,003.30	0.00	1,563,003.30
Gross Receipts Business Taxes	0.00	180,311.91	180,311.91
Amusement Taxes	0.00	0.00	0.00
Excise Tax	0.00	0.00	0.00
Tax Deed Revenue	0.00	0.00	0.00
Penalties and Interest on Delinquent Taxes	744.39	0.00	744.39
Licenses and Permits	15,709.47	0.00	15,709.47
Intergovernmental Revenues:			
Federal Grants	335,723.28	0.00	335,723.28
Federal Shared Revenue	0.00	0.00	0.00
Federal Payments in Lieu of Taxes	0.00	0.00	0.00
State Grants	400.00	0.00	400.00
State Shared Revenue	32,148.87	0.00	32,148.87
State Payments in Lieu of Taxes	0.00	0.00	0.00
County Shared Revenue:	26,034.78	0.00	26,034.78
Other Intergovernmental Revenue	1,439.56	0.00	1,439.56
Charges for Goods and Services:			
General Government	94.02	0.00	94.02
Public Safety	0.00	0.00	0.00
Highways and Streets	0.00	0.00	0.00
Sanitation	0.00	0.00	0.00
Health	0.00	0.00	0.00
Culture and Recreation	2,255.29	0.00	2,255.29
Ambulance	0.00	0.00	0.00
Cemetery	0.00	7,200.00	7,200.00
Other	0.00	21,664.33	21,664.33
Fines and Forfeits:			
Court Fines and Forfeits	0.00	0.00	0.00
Animal Control Fines	0.00	0.00	0.00
Parking Meter Fines	0.00	0.00	0.00
Library	0.00	20,075.00	20,075.00
Other	0.00	0.00	0.00
Miscellaneous Revenue and Other Sources:			
Investment Earnings	12,884.92	2,566.73	15,451.65
Rentals	36,816.76	0.00	36,816.76
Special Assessments	0.00	0.00	0.00
Maintenance Assessments	0.00	0.00	0.00
Contributions and Donations from Private Sources	0.00	0.00	0.00
Liquor Operating Agreement Income	0.00	5,000.00	5,000.00
Other Revenues	222,491.21	0.00	222,491.21
Sale of Municipal Property	15,335.00	0.00	15,335.00

Compensation for Loss or Damage to Capital Assets	3,834.69	0.00	3,834.69
Long Term Debt Issued	0.00	34,612.68	34,612.68
Total Revenue and Other Sources	2,630,650.68	271,430.65	2,902,081.33
Expenditures and Other Uses:			
Legislative	14,997.06	0.00	14,997.06
Executive	0.00	0.00	0.00
Elections	953.54	0.00	953.54
Financial Administration	116,359.95	0.00	116,359.95
Other General Government	789,210.17	0.00	789,210.17
Police	178,751.79	0.00	178,751.79
Fire	0.00	117,274.31	117,274.31
Protective Inspection	0.00	0.00	0.00
Other Protection	0.00	0.00	0.00
Highways and Streets	603,438.91	0.00	603,438.91
Sanitation	0.00	0.00	0.00
Water	0.00	0.00	0.00
Electricity	0.00	0.00	0.00
Airport	255,847.96	0.00	255,847.96
Parking Facilities	0.00	0.00	0.00
Cemeteries	0.00	5,000.00	5,000.00
Natural Gas	0.00	0.00	0.00
Transit	0.00	0.00	0.00
Health	0.00	0.00	0.00
Home Health	0.00	0.00	0.00
Mental Health Centers	0.00	0.00	0.00
Humane Society	0.00	0.00	0.00
Drug Education	0.00	0.00	0.00
Ambulance	62,866.60	0.00	62,866.60
Hospitals, Nursing Homes and Rest Homes	0.00	0.00	0.00
Other Health and Welfare	0.00	13,264.47	13,264.47
Recreation	90,629.05	0.00	90,629.05
Parks	131,156.94	0.00	131,156.94
Libraries	0.00	44,411.96	44,411.96
Auditorium	166,732.70	0.00	166,732.70
Historical Preservation	0.00	0.00	0.00
Museums	0.00	0.00	0.00
Urban Redevelopment and Housing	0.00	0.00	0.00
Economic Development and Assistance	110,105.32	0.00	110,105.32
Economic Opportunity	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00
Intergovernmental Expenditures	0.00	0.00	0.00
Capital Outlay	0.00	0.00	0.00
Judgments and Losses	0.00	0.00	0.00
Other Expenditures	0.00	121,407.05	121,407.05
Liquor Operating Agreements	0.00	0.00	0.00
Discount on Bonds Issued	0.00	0.00	0.00
Payments to Refunded Debt Escrow Agent	0.00	0.00	0.00
Total Expenditures and Other Uses	2,521,049.99	301,357.79	2,822,407.78
Transfers In (Out)	(1,013,443.00)	81,732.00	(931,711.00)
Special Item (specify)	30,777.17	0.00	30,777.17
Extraordinary Item (specify)	0.00	0.00	0.00

Increase/Decrease in Fund Balance	(873,065.14)	51,804.86	(821,260.28)	
Ending Balance:				
Nonspendable	64,236.00	0.00	64,236.00	
Restricted	0.00	261,586.75	261,586.75	
Committed	0.00	0.00	0.00	
Assigned	116,626.85	376,472.29	493,099.14	
Unassigned	2,204,748.93	0.00	2,204,748.93	
Total Ending Fund Balance	2,385,611.78	638,059.04	3,023,670.82	
Governmental Long-term Debt				443,338.00
	PROPRIETARY FUNDS--MODIFIED CASH BASIS			
	Water	Sewer	Solid Waste	
	Fund	Fund	Fund	
Beginning Balance	456,230.69	473,501.32	354,270.98	
Revenues	231,665.73	180,745.99	137,874.40	
Expenses	193,068.78	1,037,777.63	119,098.26	
Transfers In (Out)	23,326.95	931,711.00	0.00	
Ending Balance:				
Restricted for:				
Revenue Bond Debt Service	0.00	0.00	0.00	
Revenue Bond Retirement	0.00	0.00	0.00	
Revenue Bond Contingency	0.00	0.00	0.00	
Special Assessment Bond Guarantee	0.00	0.00	0.00	
Special Assessment Bond Sinking	0.00	0.00	0.00	
Equipment Repair and/or Replacement	0.00	(83,200.00)	0.00	
Landfill Closure and Post Closure Costs	0.00	0.00	0.00	
Permanently Restricted Purposes	182,201.00	530,310.00	446,146.00	
Other purposes	(2,259,336.67)	784,577.25	(300,323.30)	
Unrestricted	2,595,290.26	(683,506.57)	227,224.42	
Enterprise Long-term Debt				
The preceding financial data does not include fiduciary funds or component units. Information pertaining to those activities may be obtained by contacting the municipal finance officer at 605-279-2663.				
Municipal funds are deposited as follows:				
Depository	Amount		2021 Amounts	
First Interstate Bank-Checking	\$101,744.09		\$16,316.92	
First Interstate Bank-MM	\$3,686,572.86	\$3,788,316.95	\$4,233,379.67	\$4,249,696.59
Black Hills Federal Credit Union-CD's	\$431,925.79		\$430,364.78	
First Interstate Bank - Escrow	\$8,125.61		\$8,124.80	
First Interstate Bank - Clinic committed	\$26,058.68		\$26,056.09	
First Interstate Bank - Fire Dept./Savings	\$136,250.31		\$143,367.21	
First Interstate Bank - Library/CD/Savings	\$100,931.41		\$104,696.18	
First Interstate Bank - Cemetery/CD	\$139,290.57		\$131,502.64	