

JANUARY 2025

Wednesday, January 15, 2025

Notice Content

Town Of Buffalo Gap

Town Board

Meeting Minutes

January 6, 2025_1800_Old Town Bank

Terry Kizer - Trustee

Ray Hussey – Trust Wendy Ricci - Trustee Shelley Harris - CFO Meeting called to order by Terry Kizer @ 1805

Roll Call: Hussey present, _Ricci present._Kizer present, _Harris present Pledge of Allegiance Approval of January 6, 2025 Agenda

Approval of December 9, 2024 Minutes

Committee Reports

Finance Officer Harris reports that all liquor/alcohol applications submitted to the state were accepted, licenses were received by the town finance officer and hand delivered to the business owners. Harris informed the board that she was served papers a couple of days before the year end to be in Rapid City with city financials on Jan 2, 2025. She advised the board that she called Andrew Berg to inquire about the meeting and was told there was no need to be present, the information the state needed had been updated that day. Mr. Berg sent an email confirmation to the town email to confirm there was no issue or a need to appear. Harris motioned the board to allow the previously opened community center savings account to be used for donations to the community center only, and not to include the budgeted monies for the community center in the 2025 town budget. There is a small group of people who have been hosting community breakfast fundraisers and a few residents who have donated monies to install new windows at the community center. Harris reports notices have been sent to residents with delinquent accounts. Harris reports expenditures

as follows: Checks 10230-10233 (tel:10230-10233)Void per Harris error_voucher and voided checks attached. Checks 10234-10322 (tel:10234-10322) written by previous CFO. Harris begins with ACH _Black Hills Energy_\$1,136.68;

CK#10323_FRWD_\$253.00; CK#10324_Cheyenne Sanitation_\$1,285.54;

CK#10325_Gardner Structures_\$2,321.41; ACH_Golden West_\$110.33;

CK#10326_Midcontinent_\$297.00; CK#10327_Northwest Pipe

Fittings Inc_\$300.93; CK#10328_Russell Law Office_\$537.50; CK#10329_SHP

Holdings LLC_\$49.13; CK#10330_Beguine Enterprises LLC_\$722.41; CK#10332_Ray

Hussey_\$55.41; ACH_Verizon_\$40.01; CK#10331_Winwater_\$24.53; CK#10333_Terry

Kizer_\$55.41; CK#10334_Wendy Ricci_\$55.41; CK#10335_Shelley Harris_\$1,191.32;

CK#10337_Carrie Zoellick_1.295.21; CK#10338_Shelley Harris_\$270.15

(reimbursement for office supplies: Office Home 2024_Smead File Folders_Single Window Envelopes_Postage Stamps); CK#10339_Carrie

Zoellick_\$338.50 (Reimbursement: Mileage 12/17, 12/09, 12/12, per diem 12/10 thru

12/12 class in Spearfish); CK#10340_Terry Kizer_\$24.95 (Reimbursement oil for

snowplow); CK#10341_Pella_\$2,715.00

Sanitation Department_Hussey gave brief report on Fall River Sanitation Water Dept/Grounds_Zoellick gave report on a state mandated class she attended 12/10 thru 12/12, advised she passed the test for the first portion of the class, will return for the second portion of class at the end of January. Zoellick proposed that the town purchases a backup 3 phase generator for the water tank. The board advised they will look into cost and revisit this line item.

Building Maintenance_Hussey advised 3 windows donated by private parties have been delivered by Pella and the community breakfast has raised enough to order 5 more windows for the community center. He advised tentative installation will be in the spring when the weather is permittable. Animal/Nuisance Control_Nothing to report Roads/Alleys_Kizer advised alleys and roads are snow covered.

Old Business

Nothing to report at this time

New Business

Attorney, Lance Russell presented ten cases within SD where open meeting violations occurred. He explained the circumstance and the outcome of each. Advised the board to be aware that employee wages cannot be discussed in executive sessions, advised that all agendas/proposed agendas, meeting minutes, any electronic/public/private communication is within accordance to municipal regulations and state statutes.

In June the town will have two board term expirations. Finance Officer to follow up with notices in the paper, application process and deadlines. The board agreed that there would be no change in salaries or hourly wages.

Employee rates are as follows: Finance Officer_Salary_\$1,290/Month_Road & Maintenance_\$15/hr_\$22.50/OT_Water & Maintenance_\$16.50/hr_\$24.75

OT_Grounds_Mowing Maintenance_\$16/hr_\$24/OT_Trustees_\$60/Meeting. Hussey made the motion to approve wages, Ricci second the motion, all were in favor, motion carried.

No equipment was charged in 2024, but the board will look into rates for tentative use in the future and give an update at the next meeting. Travis Lasseter requested a water meter pit on one of his existing lots, was advised by the board that he needs to fill out a water application. The finance officer was advised to send Mr. Lasseter an application via email and copy Mr. Russell.

John Baird approached the board about renting the community center in Feb for a Buffalo Gap Blowout Fundraiser and requested a one-day liquor license for his event. Hussey made a motion to approve Baird's request, Ricci second, all in favor, motion passed. The board advised they will find the application and

A motion was made by Hussey to approve the disbursements presented by finance officer, Ricci second, all in favor, motion carried. Public Comment: John Baird approached the board about renting the community center in Feb for a Buffalo Gap Blowout Fundraiser and requested a one-day liquor license for his event. Hussey made a motion to approve Baird's request, Ricci second, all in favor, motion passed. The board advised they will find the application and send it to him.

No Executive Session

Meeting Adjourned @ 1910 Next meeting February 3, 2025 Old Bank

Building_ Buffalo Gap 6:00 P.M.

Published once at an approximate cost of \$61.63 and may be viewed free of charge at www.sdpublicnotices.com. 1/15

Notice Publish Date:

Wednesday, January 22, 2025

Notice Content

NOTICE OF VACANCY

MUNICIPALITY

OF BUFFALO GAP

The following offices will become vacant due to the expiration of the present term:

Trustee, three (3) year term

Circulation of nominating petitions may begin on 31st day of January 2025 and petitions may be filed in the office of the Finance Officer located at Community Center, 209 S

Third St, Buffalo Gap, SD 57722

United States between the hours of Monday or Thursday 2:00 p.m. and 7:00 p.m., mountain time not later than the 28th day of February 2025, or mailed by registered mail not later than the 28th day of February 2025, at 5:00 p.m. mountain time.

SHELLEY HARRIS,

Finance Officer

Published twice at an approximate cost of \$18.60 and may be viewed free of charge at www.sdpublicnotices.com.

1/22, 1/29

Notice Publish Date:

Wednesday, January 22, 2025

Notice Content

NOTICE OF VACANCY

MUNICIPALITY

OF BUFFALO GAP

The following offices will become vacant due to the resignation of office of the elective officer:

Trustee, two (2) year term

Circulation of nominating petitions may begin on 31st day of January 2025 and petitions may be filed in the office of the Finance Officer located at Community Center, 209 S

Third St, Buffalo Gap, SD 57722

United States between the hours of Monday or Thursday 2:00 p.m. and 7:00 p.m., mountain time not later than the 28th day of February 2025, or mailed by registered mail not later than the 28th day of February 2025, at 5:00 p.m. mountain time.

SHELLEY HARRIS,

Finance Officer

Published twice at an approximate cost of \$19.19 and may be viewed free of charge at www.sdpublicnotices.com.

1/22, 1/29

Back

Notice Publish Date:

Wednesday, January 29, 2025

Notice Content

NOTICE OF MEETING

Buffalo Gap Riverside Ambulance District

The Buffalo Gap Riverside Ambulance District will be holding their annual meeting and election on February 8th at 10AM, at the Buffalo Gap Community Center.

May be viewed free of charge at www.sdpublicnotices.com.

1/29

Notice Publish Date:

Wednesday, January 29, 2025

Notice Content

NOTICE OF VACANCY

MUNICIPALITY

OF BUFFALO GAP

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SHELLEY HARRIS,

Finance Officer

Published twice at an approximate cost of \$19.19 and may be viewed free of charge at www.sdpublicnotices.com.

1/22, 1/29

Notice Publish Date:

Wednesday, January 29, 2025

Notice Content

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MUNICIPALITY
OF BUFFALO GAP

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SHELLEY HARRIS,
Finance Officer

Published twice at an approximate cost of \$18.60 and may be viewed free of charge at www.sdpublicnotices.com.

1/22, 1/29

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FEBRUARY 2025

Notice Publish Date:

Wednesday, May 14, 2025

Notice Content

Town Of Buffalo Gap

Town Board Meeting Minutes

February 3, 2025_1800_Old Town Bank

Terry Kizer - Trustee

Wendy Ricci - Trustee

Shelley Harris - CFO

Meeting called to order by Terry Kizer @ 1805

Roll Call: Ricci present. Kizer present, _Harris present

Pledge of Allegiance

Approval of February 3, 2025, Agenda, motion by Ricci for approval, second by Kizer, motion passed

Approval of January 6, 2025, Minutes, motion by Ricci for approval, second by Kizer, motion passed

Finance Officer Reports

Finance Officer Harris ask board to approve additional coverage on insurance, to review state ordinances; submitted list of delinquent/overdue water accounts; ask that the board approve charging for trash cans on vacant lots per water ordinance, at this time vacant properties were not being charged for trash cans. Harris submitted financial reports for review and asked that they be ready for approval at next meeting so they can

be submitted to the state. Harris advised that the following checks have been outstanding since her employment began, ask the board to approve canceling the following checks 9981, 10391, 10392, 10399, Ricci made motion to approve, Kizer second, all in favor, motion carried. Harris advised two vacant seats are open if anyone would like to file petition. Harris advises that Christine Wells has been helping with data entry, advised she consulted with the state and is asking the board to approve a salary for Wells in the amount of \$100.00/month, Harris advised she is willing decrease her salary to cover the cost of the data entry clerk salary. Ricci made motion to approve, Kizer second, all in favor, motion was passed. Harris reports expenditures as follows:

Check #10342_Beguinn_\$731.69_ACH_Black Hills
Energy_\$1,122.03_Croell_(765.43)_ACH_Golden
West_\$110.33_#10343_Hawkins_#256.06_#10344_Helm's & Ass._\$
\$1,50.00_#10345_IRS_\$1,406.98(941 2nd Qtr 2024)_#10346_IRS_\$1,253.38(941 3rd
Qtr 2024)_#10347_IRS_\$1,248.10(941 4th Qtr
2024)_#10348_Midcontinent_\$75.00_#10349_SD Ass._\$172.50(2025 Membership
dues)_#10350_SDML_\$660.00 (Work Comp/Emp
Liability)_#10351_\$99.42_SHP(Custer Chronicle)_#10352_\$1.05_SD811_#10353_Ray
Hussey_\$55.41_#10354_Terry Kizer_\$55.41_#10356_Shelley
Harris_\$1,191.32_#10355_Wendy Ricci_\$55.41_#10357_Zack Parris_\$336.20(hotel
reimbursement_water training)_#10358_Carrie Zoellick_\$465.42 (hotel and mileage
reimbursement_water training)_#10359_Voided check made out in error by
CFO)_#10360 through #10400_Board acknowledges these were written by previous
CFO in prior years_#10401_Zack Parris_\$391.89_#10402_Carrie
Zoellick_\$1,004.31_#10403_USPS_\$146.00_#10404_500.00 (donation to the RJ
Wright Family)_ACH_Verizon\$40.01

Sanitation Department_No report at this time

Water Dept/Grounds_Zoellick advised she received certificates of completion for
classes taken in previous month, advised board she would appreciate them considering
a pay raise, board acknowledged request and advised they would get back to her.

Building Maintenance_No report at this time

Animal/Nuisance Control_Nothing to report

Roads/Alleys_Nothing to report

Old Business

Nothing to report at this time

New Business

No Public Comment:

No Executive Session

Meeting Adjourned @ 1910

Next meeting March , 2025 Old Bank Building_Buffalo Gap 6:00 P.M.

Published once at an approximate cost of \$38.37 and may be viewed free of charge at
www.sdpublicnotices.com.

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MARCH 2025

MISSING MARCH 2025 MEETING MINUTES

Notice Publish Date:
Wednesday, March 5, 2025

Notice Content
NOTICE
TO PUBLIC
SDCL 10-11-13

NOTICE IS HEREBY GIVEN that the governing body, sitting as the Review Board of BUFFALO GAP, CUSTER COUNTY, SOUTH DAKOTA will meet at the Town Hall (Old Bank Building) in said taxing jurisdiction begins on MONDAY, the 17th day of March, 2025 at 6:00 p.m. and ends on FRIDAY, the 21st day of March, 2025 for the purpose of reviewing, correcting and equalizing the assessment.

All persons considering themselves aggrieved by said assessment are required to file a written appeal to the clerk of the local board (Finance Officer) no later than THURSDAY, the 13th day of March, 2025 by 5:00pm.

Dated this 27th day of February 2025.

Shelley Harris, Finance Officer

Published twice at the approximate cost of \$18.61 and may be viewed free of charge at www.sdpublicnotices.com.

3/5, 3/12

Notice Publish Date:
Wednesday, March 12, 2025

Notice Content
NOTICE
TO PUBLIC
SDCL 10-11-13

NOTICE IS HEREBY GIVEN that the governing body, sitting as the Review Board of BUFFALO GAP, CUSTER COUNTY, SOUTH DAKOTA will meet at the Town Hall (Old Bank Building) in said taxing jurisdiction begins on MONDAY, the 17th day of March, 2025 at 6:00 p.m. and ends on FRIDAY, the 21st day of March, 2025 for the purpose of reviewing, correcting and equalizing the assessment.

All persons considering themselves aggrieved by said assessment are required to file a written appeal to the clerk of the local board (Finance Officer) no later than THURSDAY, the 13th day of March, 2025 by 5:00pm.

Dated this 27th day of February 2025.

Shelley Harris, Finance Officer

Published twice at the approximate cost of \$18.61 and may be viewed free of charge at

www.sdpublicnotices.com.
3/5, 3/12

Notice Publish Date:
Wednesday, March 19, 2025

Notice Content
TAX EXEMPT PROPERTY
FOR 2025

BUFFALO GAP TOWN
LOTS 10-11 BLOCK 6, BUFFALO GAP (OLD TOWN HALL)
S. 10' OF LOT 2 & ALL OF LOTS 3-4 BLOCK 10, BUFFALO GAP (FIREHALL)
S. 50' OF LOTS 7-8 BLOCK 10, BUFFALO GAP (TOWN HALL – OLD BANK BLDG)
S. 25' OF N. 50' OF LOT 7-8 BLOCK 10, BUFFALO GAP TOWN (BARE LAND – TOWN HALL)
LOT 9 BLOCK 10, BUFFALO GAP (BARE LAND – TOWN HALL)
LOTS 17-18-19-20-21 BLOCK 11, BUFFALO GAP (2019) 53 DEEDS PG 873
LOTS 9-10-11-12-13-14-15-16-17-18 BLOCK 13, BUFFALO GAP (OLD COMMUNITY HALL/STORAGE)
W2 OF LOTS 21-26 BLOCK 13, BUFFALO GAP
ALL OF BLOCKS 22-23 + 80' OF VACATED STREET

LOTS 7-8-9-10 BLOCK 9, BUFFALO GAP (COUNTY HIGHWAY SHOP)
BUFFALO GAP VOLUNTEER FIRE DEPARTMENT
PO BOX 68
BUFFALO GAP, SD 57722
E2 OF LOTS 21-26 & ALL OF LOTS 27-28
BLOCK 13, BUFFALO GAP

APRIL 2025

Notice Publish Date:
Wednesday, April 09, 2025

Notice Content
NOTICE OF
PUBLIC
HEARING

for the Town of Buffalo Gap Park Improvements Project
Town of Buffalo Gap is proposing to submit an application to secure funding from the South Dakota Game Fish and Parks to complete critical improvements at the Town of

Buffalo Gap Park. The application will request funding assistance for an amount up to \$12,500 for replacement of playground equipment at 200 Walnut Street, Buffalo Gap, SD. 57722

The purpose of the public hearing is to discuss the need for the project, project alternatives, source of funding, collect public input and support for the project, and to discuss the impact to the community. The public is invited to attend and comment on the project. The public hearing will be held on Thursday April 17 at 6:00pm at Old Bank Building, Buffalo Gap, SD. 57722.

Published once at the total approximate cost of \$11.63 and may be viewed free of charge at www.sdpublicnotices.com.

4/9

Notice Publish Date:

Wednesday, April 09, 2025

Notice Content

resolution of governing body

town of buffalo gap

WHEREAS, the United States of America and the State of South Dakota have authorized the making of grants from the Land and Water Conservation Fund (LWCF) to public bodies to aid in financing the acquisition and/or construction of specific public outdoor recreation projects;

NOW THEREFORE BE IT RESOLVED:

1. That the Park Committee Chair is hereby authorized to execute and file an application on behalf of the Town of Buffalo Gap with the National Park Service, U.S. Department of the Interior, through the State of South Dakota, Department of Game, Fish and Parks, Division of Parks and Recreation, for an LWCF grant to aid in financing Town of Buffalo Gap Park improvements project for the Town of Buffalo Gap, South Dakota and its environs.
 2. That KIM MCNEMAR, Park Committee Chair, is hereby authorized and directed to furnish such information as the above mentioned federal and/or state agencies may reasonably request in connection with the application which is hereby authorized to be filed.
 3. That the Town of Buffalo Gap shall provide a minimum of 50% of the total cost of the project; and will assume all responsibility in the operation and maintenance of the project upon completion of construction, for the reasonable life expectancy of the facility.
- Certification of Recording Officer _____ (signed)

The undersigned duly qualified and acting Chief, Financial Officer of the Town of Buffalo Gap does hereby certify; That the attached Resolutions is a true and correct copy of the Resolution, authorizing the filing of application with the National Park Service as regularly adopted at a legally convened meeting of the Town of Buffalo Gap duly held on the 7th day of April, 2025, and further that such Resolution has been fully recorded in the journal of proceedings and records in my office.

IN WITNESS WHEREOF, I have hereunto set my hand this 7th day of April, 2025.

Recording Officer

Signature: _____

Title: _____

Seal (notary or city)

Published once at the total approximate cost of \$24.87 and may be viewed free of charge at www.sdpublicnotices.com.

4/9

Notice Publish Date:

Wednesday, April 16, 2025

Notice Content

NOTICE OF

PUBLIC

HEARING

for the Town of Buffalo Gap Park Improvements Project

Town of Buffalo Gap is proposing to submit an application to secure funding from the South Dakota Game Fish and Parks to complete critical improvements at the Town of Buffalo Gap Park. The application will request funding assistance for an amount up to \$12,500 for replacement of playground equipment at 200 Walnut Street, Buffalo Gap, SD. 57722

The purpose of the public hearing is to discuss the need for the project, project alternatives, source of funding, collect public input and support for the project, and to discuss the impact to the community. The public is invited to attend and comment on the project. The public hearing will be held on Thursday April 17 at 6:00pm at Old Bank Building, Buffalo Gap, SD. 57722.

Published once at an approximate cost of \$11.63 and may be viewed free of charge at www.sdpublicnotices.com.

4/16

Notice Publish Date:

Wednesday, April 16, 2025

Notice Content

Town Of Buffalo Gap

Town Board Meeting Minutes

April 7, 2025_1800_Old Town Bank

Terry Kizer - Trustee

Ray Hussey - Trustee

Wendy Ricci - Trustee

Shelley Harris - CFO

Meeting called to order by Terry Kizer @ 1800

Roll Call: Ricci present.Hussey present,_Kizer present, _Harris present

Pledge of Allegiance

Approval of March 3, 2025, Minutes_Ricci motioned to approve, Hussey 2nd, All in favor, motion passed

Approval of April 7, 2025, Agenda_Ricci motioned to approve, Hussey 2nd, All in favor, motion passed

Committee Reports

Finance Officer Harris reports expenditures as follows: CK #10417_American Legal Publishing_ACH_Black Hills Energy_\$1,192.25 Checks #10418_Cheyenne Sanitation_\$2,571.08_#10419_SHP

Holdings_\$18.61_ACH_DOR_\$132.89_#10420_Croell (disputed by Kizer, Harris to inquire further about charges)#10421_FRWUD_\$512.50_ACH_Golden West)

\$108.42_#10422_Hawkins_\$473.13_#10423_IRS_(Penalty's for Tax Period 12/31/2024)\$67.39_(Penalties for Tax Period 09/30/2024)\$286.73;

#10424_Midcontinent_\$297.00_#10425_SDML(Annual Municipal Membership)

\$188.00_#10426_SD Dept of Labor_\$50.00_#10427_Ray

Hussey_\$55.41_ACH_Verizon_\$40.01_#10428_Terry Kizer_\$55.41_#10429_Shelley

Harris_\$1,098.97_#10430_Terry Kizer_\$505.67_Labor_Equipment_Mileage

Reimbursement_#10431_Carrie Zoellick_\$1,035.70_#10432_Christine

Wells_\$92.35_#10433_IRS_\$1,057.66_1st QTR 941 2025_Harris reported that alcohol license applications for Last Chance Saloon and Cadillac Ranch had been received in the mail and hand delivered to Tom O'Doan

Sanitation Department_Hussey gave brief report on Fall River Sanitation

Water Dept/Grounds_Zoellick gave report on a class she attended on the 3rd of this month, also advised there is an expo she would like to attend on the 23rd & 24th, cost is \$135, class is in Rapid City. Ricci made motion to approve Zoellick attending the expo, Hussey second, all in favor, motion passed.

Building Maintenance_Hussey advised Pella service man will be in BG on Tuesday morning, advised last month's breakfast brought in \$589 and two private donations in the amounts of \$50 cash and check for \$200

Animal/Nuisance Control_No one available to offer report

Roads/Alleys_Kizer gave brief description of road work that needs to be done

Old Business

Proposal to open 1st & Cedar and 1st & Poplar_Kizer gave personal opinion, no further discussion

New Business

Kim McNemar as park chairman read aloud to the Town a resolution to execute and file an application on behalf of the Town of Buffalo Gap for an LWCF grant to aid in the financing of the town's park improvement project. Public hearing set for Thursday, April 17th, 2025 @1800 at the old bank building.

Public Comment: A concerned citizen suggested putting up a boulder/barricade around the water meter at the old bank where the new CBU units have been set. A second citizen inquired about the pile of dirt on the corner of Cedar. Kizer advised the maintenance crew who worked on the roads would be back to finish laying it out.

No Executive Session

Meeting Adjourned @ 1900 by Kizer, second by Ricci, all in favor

Next meeting May 5, 2025 @ The Community Center_Buffalo Gap 6:00 P.M.

Published once at an approximate cost of \$37.50 and may be viewed free of charge at www.sdpublicnotices.com.

Notice Publish Date:

Wednesday, April 23, 2025

Notice Content

Custer County Commission

Meeting, Wednesday, April 2, 2025.

Draft Minutes

Members present:

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

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L. Equalization

1. DOE Director, Scott Storms, presented abatement request 2025-9A; Parcel 014537 re: Weldon Lasseter in the amount of \$294.30 for Commission approval. Storms found an incorrectly sized vacated alley and noted there is no information available from Buffalo Gap at this time. The new Buffalo Gap Board will have records recreated in the future. Motion to approve made by Hartman; seconded by Busskohl; vote taken, all aye; motion carried.

2. Storms requested Commission approval of Refund 2025-9R; Parcel 014537 re: Weldon Lasseter in the amount of \$36.11, which represents a 24-day pro-rated amount for 2024. Motion to approve made by Busskohl; seconded by Hindle; vote taken, all aye; motion carried.

...

Attest:

Jim Lintz, Chairman

Barbara Cox,
Custer County Deputy Auditor

Published once at the total approximate cost of \$172.97 and may be viewed free of charge at www.sdpublicnotices.com.

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Back

MAY 2025

Notice Publish Date:

Wednesday, May 14, 2025

Notice Content

Town of Buffalo Gap

Meeting Minutes

May 5, 2025 6:00pm

Buffalo Gap Community Center

Part 1. Terry Kizer called the meeting to order on May 5, 2025, 6:10pm.

Roll Call: Terry Kizer - Present, Wendy Ricci - Present, Ray Hussey - Present and Finance Officer - Shelley Harris - Present. Pledge of Allegiance

Approval of May 5, 2025 Agenda. Hussey made a motion to approve, Ricci second the motion, the motion carried with unanimous vote.

Approval of April 8, 2025, Minutes. Hussey made a motion to approve, Ricci second the motion, the motion carried with unanimous vote.

Finance Officer. Pay the town bills. Hussey made a motion to approve, Ricci Second the motion, the motion carried with unanimous vote. ACH_Black Hills Energy_\$1192.25, 10434_FRWUD_\$253.00, 10435_Cheyenne Sanitation_\$1285.54, 10436_SHP Holdings_\$139.41, ACH_Golden West_\$108.42, 10437_Hawkings_\$306.57, 10438_Helms_\$625.00, 10439_Pella_\$2497.44, 10440_USPS_\$219.00, ACH_Verizon_\$40.01, 10441_Ray Hussey_\$60.00, 10442_Terry Kizer_\$443.43, 10443_Wendy Ricci_\$60.00, 10444_Shelley Harris_\$1098.97, 10445_Shelley Harris_\$73.00, 10446_Christine Wells_\$92.35, 10447_Carrie Zoellick_\$739.00.

Beverage License Renewal for Last Chance and Cadillac Ranch. Hussey made a motion to approve, Ricci second the motion, the motion carried with unanimous vote.

Sanitation Department. Fall River Sanitation meeting on May 8, 2025.

Water Department/Grounds. Nothing to report. The board heard from two guest speakers from DANR reference the Drinking Water Improvements Project. Erin Fagnan from SDDENR drinking water program presented why funding the Drinking Water Improvement Phase 2 is important to replace the lead pipe service lines and lead connectors. In order to meet EPA compliance all lead service pipes and connectors must be replace NLT November 2037. The Drinking Water Improvement Project phase 2 will replace the lead pipes and connectors in order to bring Buffalo Gap in compliance with EPA. Jennifer Sietsema emphasized the importance of the Drinking Water Improvement Project Phase 2 and presented to the board two resolutions for signature to begin the water improvement construction. The Town of Buffalo Gap received \$1,314,000 SRF loan with a 74.5% principal forgiveness, repayment of \$338,000 at 3% for 30 years. Kizer noted the new board members will have to read and pass the resolutions. Additionally, Sietsema emphasized the importance of the town belonging to the Custer River County Emergency Management Plan and the benefits of participating at no cost to be covered when a natural disaster occurs. Kizer accepted and signed the letter.

Building Maintenance. Community center has ordered the remaining windows and they will arrive in about 6 weeks. Looking for volunteers to do the installation of the new windows. Community Breakfast will be held May 10, 2025 at the community center.

Animal Nuisance Control. Lamont received reports of stray dogs and was unsuccessful in locating the owners of the dogs at large.

Road/Alleys. No reports

Park Committee. Kim McNemar provided an update on the grant. The town will pursue the grant next year. McNemar requested the board approve the removal of the

playground equipment. Kizer deferred the action to the new board members. McNemar inquired about the water hydrant and the water department stated it should be installed for the summer of 2025.

Old Business. Proposal to Open 1st, Cedar, and Popular Streets. No action taken.

Public Comments. No Public Comments Received.

Hussey moved to adjourn the meeting for reorganization, Ricci second the motion.

Motion carried with unanimous vote.

Part 2. Travis Lasseter and Christine Wells were sworn in by the Finance Office as new board members.

Christine Wells called the meeting to order at 7:20pm. Roll Call - Christine Wells - present, Travis Lasseter - present, Ray Hussey - present, Finance Officer Shelley Harris - present. Pledge of Allegiance

Conflicts of Interest for Board Members. None were declared.

New Business. Election of Board President. Hussey motioned Christine Wells as the Board President, seconded by Lasseter. Motion carried with unanimous vote.

Appoint Finance Officer. Shelley Harris declined the appointment as the finance officer and offered to provide interim support as needed until a finance officer can be appointed. The town will publish an announcement to fill the finance officer position.

Moved by Hussey, second by Lasseter, motion carried with unanimous vote.

Set Town Newspaper as Custer County Chronicle. Moved by Hussey, second by Lasseter, motion carried with unanimous vote.

Set Town Bank as First Interstate Bank. Moved by Hussey, second by Lasseter, motion carried with unanimous vote.

Set Town Attorney. Motion to move this decision to the next board meeting. Moved by Hussey, second by Lasseter, motion carried with unanimous vote.

Set Rate of Rental for Auditorium (Community Center) at \$150.00 Plus Tax of \$6.30 (4.2%) plus \$150 cleaning fee. Moved by Hussey, second by Lasseter, motion carried with unanimous vote.

Set Mileage and Per Diem rates as the rates set by the State of South Dakota for government employees for 2025 (DEPARTMENT OF EXECUTIVE MANAGEMENT BUREAU OF FINANCE AND MANAGEMENT dated: April 16, 2024). Moved by Hussey, second by Lasseter, motion carried with unanimous vote.

Authorize Attendance to Attend Job Specific Training Provided by SDML. Budget Training, Rapid City, June 18, 2025 for board members and finance officer, cost estimate, \$323.00 Moved by Lasseter, second by Hussey, motion carried with unanimous vote. Human Resource Training, Pierre, June 10-11, 2025, Cost Estimate, \$389.20. Hussey stated that Wells will attend the training, moved by Lasseter, seconded by Hussey motion carried with unanimous vote. Election Board Training for Wells, Pierre, 16-17 July, 2025, Cost Estimate \$414.20. Moved by Lasseter, second by Hussey, motion carried with unanimous vote.

First reading of RESOLUTION 2025-1, PUBLICATION OF PAYROLL INFORMATION. Moved by Lasseter, second by Hussey, motion carried with unanimous vote.

Set Posting Date, Time, and Location of Agenda and Meeting Minutes. Agenda Posted NLT Thursday at 6pm Prior to Board Meeting. Meeting Minutes Posted and Published in the Newspaper Within 5 Business Days of Board Meeting. Moved by Lasseter, second by Hussey, motion carried with unanimous vote.

Set maximum of 40 hours/month for Water and Sanitation and 20 hours/month for Road and Street Departments (Includes mowing) due to concerns the town may be over budget in 2025. Hours do not apply to Emergency Services. Concerns from the water operator the hours were too restrictive. Wells stated there would be a discussion of the water operator's duties to understand what is critical. All board members will be present for the discussion with no action to be taken. Date of discussion is to be determined.

Moved by Lasseter, second by Hussey, motion carried with unanimous vote.

Establish Employee Reporting Policy. Item tabled. Moved by Lasseter, second by Hussey, motion carried with unanimous vote.

Establish Human Resources Policy, Time Card Policy, and Job Descriptions NLT August 4, 2025. Item tabled. Moved by Lasseter, second by Hussey, motion carried with unanimous vote.

Proposal to Update and Organize all Town Ordinances. Discussion: Lasseter stated the intent is to create as needed and update all ordinance and this will be done in an open forum to receive input from town citizens. Moved by Lasseter, second by Hussey, motion carried with unanimous vote.

Provide Short/Long Term Cost Estimate for Maintenance, Repair, and Vulnerabilities Identified NLT August 4, 2025. Item tabled. Moved by Lasseter, second by Hussey, motion carried with unanimous vote.

Provide Town Road and Street Survey to Begin Road Grading and Street Repair Operations in June 2025. Item tabled. Moved by Lasseter, second by Hussey, motion carried with unanimous vote.

Two items were added to New Business from the previous board members.

Removal of unsafe playground equipment from the Park. Discussion: playground equipment was identified as risk with the insurance company. Moved by Lasseter, second by Hussey, motion carried with unanimous vote.

First reading of Resolution 2025-003 Resolution Amending Town's Rate Structure, Providing for a Surcharge for Improvements to the Water System, for Payment of a Revenue Borrower Bond and Yearly Review of Rate & Resolution 2025-004 Resolution giving approval to certain drinking water facilities improvements; giving approval to the issuance and sale of a revenue bond to the finance, directly or indirectly, the improvements to the facilities; approving the form of the loan agreement and the revenue bond and pledging project revenues and collateral to secure the payment of the revenue bond; and creating special funds and accounts for the administration of funds for operating of the system and retirement of the revenue bond and providing for segregate special charge or surcharge for the payment of the bonds. Moved by Hussey, second by Lasseter, motion carried with unanimous vote.

Adjourn meeting. Moved by Hussey, second by Lasseter, motion carried with unanimous vote.

The next meeting will be June 2, 2025 at the Old Bank Building.

Minutes Unapproved

Minutes Approved:

President of the Board

VOTE:

Board, Ray Hussey aye/nay

Board Member, Travis Lasseter aye/nay
Board Member, Christine Wells aye/nay

Finance Officer

Name:

Town of Buffalo Gap

(Seal)

Published once at an approximate cost of \$102.33 and may be viewed free of charge at www.sdpublicnotices.com.

5/14

Notice Publish Date:

Wednesday, May 14, 2025

Notice Content

Town of Buffalo Gap

C462317-02

DATE _____

AMENDMENT TO

CATEGORICAL EXCLUSION DETERMINATION

FOR THE PROPOSED

PROJECT IN BUFFALO GAP, SOUTH DAKOTA

The South Dakota Department of Agriculture and Natural Resources (DANR) issued a Categorical Exclusion (CATEX) published April 19, 2023, for a proposed project from the town of Buffalo Gap located in Custer County to make improvements to their drinking water distribution system. The CATEX is being amended to reflect additional funding to the town of Buffalo Gap that was provided by DANR to complete the project. Phase 2 of the project was included in the Phase 1 review.

The town of Buffalo Gap is proposing to complete phase 2 of replacing all the water mains throughout Buffalo Gap with 6-inch PVC pipe. These improvements will also give the town the opportunity to buy bulk water from Fall River Water Users District.

In September of 2022 the town of Buffalo Gap was awarded a \$1,147,000 Drinking Water State Revolving Fund (SRF) loan (0.0 percent – 30 years) with principal forgiveness at 73.8 percent, not to exceed \$846,000. Repayment of the SRF loan will be from water surcharge revenues. This funding covered phase I of the project, additional funding is required to complete phase II.

On March 27, 2025, the town of Buffalo Gap was awarded a \$1,314,000 Drinking Water State Revolving Fund (SRF) loan (3.00 percent – 30 years) with principal forgiveness at 74.5 percent, not to exceed \$978,000. The repayment source for this loan will be with a project surcharge of \$17.00. Current water usage rates, based on 5,000 gallons, are \$57.00 per month.

Comments supporting or disagreeing with this decision may be submitted for consideration by DANR to DANRmail@state.sd.us after publication of the Categorical Exclusion Determination. After evaluating the comments received, DANR will make a final decision.

Tim McFarling
Administrator

Published once at an approximate cost of \$23.90 and may be viewed free of charge at
www.sdpublicnotices.com.

5/14

Notice Publish Date:

Wednesday, May 14, 2025

Notice Content

town of

buffalo gap

RESOLUTION 2025-2

PUBLICATION OF PAYROLL INFORMATION

RESOLUTION 2025-2

PUBLICATION OF PAYROLL INFORMATION

WHEREAS, the Board of Trustees for the Town of Buffalo Gap, County of Custer, South Dakota resolves to provide a listing of the classification and salaries of Municipal officers and employees for the Town of Buffalo Gap in accordance with SDCL 6-1-10 and SDCL 9-14-28, for the period commencing May 5, 2025;

AND WHEREAS, all employees shall be paid not later than 5 business days after approval from the Board of Trustees;

AND WHEREAS, all salaries and compensation of the Town of Buffalo Gap officer's and employee's names herein shall be as follows; BOARD OF TRUSTEES Ray Hussey, Christine Wells and Travis Lasseter, \$60.00 each regular, \$50 each special meeting; FINANCE OFFICER \$1190 per month Shelley Harris; DATA ENTRY \$100.00 per month Christine Wells; ROAD MAINTENANCE Steve White and Terry Kizer \$15.00 per hour, \$22.50 per OT hour; WATER MAINTENANCE Terry Kizer and Zach Parris \$16.50 per hour, 24.75 per OT hour; WATER MAINTENANCE (CERT) Carrie Zoellick \$18.50 per hour, 27.75 per OT hour; GROUNDS/MOWING MAINTENANCE Steve White, Tammy White \$16.00 per hour, \$24.00 per OT hour; ANIMAL CONTROL Margaret Lamont \$16.00 per hour, \$24.00 per OT hour; EQUIPMENT RATES: Board approval required

NOW THEREFORE, BE IT RESOLVED that these wages, salaries, and specific services of municipal officers and employees are hereby approved this 5th day of May 2025.

ORIGINAL SIGNED BY CHRISTINE WELLS Buffalo Gap Town Board President

Vote: Trustee Ray Hussey - aye/nay; Trustee Christine Wells - aye/nay; Trustee Travis Lasseter - aye/nay

First Reading: May 5, 2025

ATTEST:

ORIGINAL SIGNED BY SHELLEY HARRIS, CFO, Town of Buffalo Gap

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www.sdpublicnotices.com.

5/14

Notice Publish Date:

Wednesday, May 14, 2025

Notice Content

TOWN OF

BUFFALO GAP

RESOLUTION NO 2025-3

RESOLUTION AMENDING THE TOWN'S RATE

STRUCTURE, PROVIDING FOR A SURCHARGE FOR IMPROVEMENTS TO THE WATER SYSTEM, FOR

PAYMENT OF A REVENUE BORROWER BOND AND YEARLY REVIEW OF RATE
BE IT RESOLVED BY THE TOWN BOARD OF TRUSTEES OF THE TOWN OF
BUFF'ALO GAP AS FOLLOWS:

1. Surcharge for Borrower Bond. There shall be charged a monthly surcharge for the services provided by the improvement financed by the DW-02 Conservancy District Loan. The surcharge for each loan shall be segregated from other revenues of the Town and shall be used for the payment of the Borrower Bond DW-02 (the "Borrower Bond"). Provided that such surcharge shall create net income, remaining from time to time after first paying all reasonable and current expenses of maintenance, repairs, replacements, and operation, sufficient to fund interest, reserve, and debt service fund annual requirements.

2. Rates and collection. The Town does hereby establish the special charge or surcharge payable by each customer of its system who receives or benefits from the services of the project financed with the Borrower Bond. Such charge or surcharge shall be set at a level which, assuming a 10% delinquency rate, will produce income at the times and in amounts sufficient to pay when due the principal of and interest on the Borrower Bond and the administrative expense surcharge and all other payments as may be required under the loan agreement and Borrower Bond.

3. Borrower Bond Surcharge. The following drinking water debt service surcharge shall be applicable to all customers served:

Borrower Bond DW-02 Surcharge: \$17.00 per user per month commencing Jan. 1, 2026.

This surcharge shall remain in effect until such time as the revenue bond is paid in full. The initial surcharge shall be collected at the same time as other charges of the system. The surcharge is found to be equitable for the services provided by the improvements.

4. Segregation. The debt service surcharge shall be segregated from other income of the system in a separate book-keeping account and is pledged to the South Dakota Conservancy District for the payment of the loan payments on the Borrower Bond.

5. Yearly review. The amount of the surcharge shall be reviewed from year to year and may be modified in order to provide such funds as are set forth herein. The charges shall be reviewed yearly by Town and administratively adjusted, upwards or downwards, to such amounts as may be necessary to pay principal, interest, administrative surcharge, and other charges as may become due and owing under the loan agreement or Borrower Bond.

6. Billing and Accounting. The surcharges shall be included in the monthly user bill. Nothing contained herein requires the surcharge be indicated on the billing, however, the surcharge segregation shall be indicated on the books of the Town.

7. Automatic Repeal. The surcharge for the Borrower Bond shall be automatically repealed when the Borrower Bond is paid in full.

8. Partial Invalidity. If any one or more of the provisions of the shall be held invalid, illegal, or unenforceable in any respect, by final decree of any court of lawfull jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other provision hereof.

President of the Board of Trustees

(SEAL)

ATTEST:

Finance Officer

Published once at an approximate cost of \$39.73 and may be viewed free of charge at www.sdpublicnotices.com.

5/14

Notice Publish Date:

Wednesday, May 14, 2025

Notice Content

town of

buffalo gap

RESOLUTION NO. 2025-4

RESOLUTION GIVING APPROVAL TO CERTAIN DRINKING WATER
FACILITIES

IMPROVEMENTS; GIVING APPROVAL TO THE ISSUANCE AND SALE OF A
REVENUE BOND TO FINANCE, DIRECTLY OR INDIRECTLY, THE IMPROVEMENTS
TO THE FACILITIES; APPROVING THE FORM OF THE LOAN AGREEMENT AND
THE

REVENUE BOND AND PLEDGING PROJECT

REVENUES AND

COLLATERAL TO SECURE THE PAYMENT OF THE

REVENUE BOND; AND

CREATING SPECIAL FUNDS AND ACCOUNTS FOR THE ADMINISTRATION OF
FUNDS FOR OPERATION

OF THE SYSTEM AND RETIREMENT OF THE

REVENUE BOND AND

PROVIDING FOR A

SEGREGATED SPECIAL CHARGE OR SURCHARGE FOR THE PAYMENT
OF THE BONDS.

WHEREAS, one of the purposes of SDCL Chapter 9-40 (the "Act") as found and
determined by the Legislature is to provide for financing the acquisition, maintenance,
operation, extension or improvement of any system or part of any system of waterworks

for the purpose of providing water and water supply for domestic, municipal, together with extensions, additions, and necessary appurtenances; and,
WHEREAS, a municipality is authorized by Section 6 of the Act to issue revenue bonds to defray the cost of extensions, additions and improvements to any utility previously owned without pledging its credit and is authorized to pledge the net income or revenues from the Project in accordance with Section 15 of the Act; and,
WHEREAS, the Town of Buffalo Gap (the "Town") currently operates a water distribution system to supply municipal, industrial and domestic water to its inhabitants and has determined that improvements to the drinking water facilities are necessary for the conduct of its governmental programs and qualifies as an improvement, extension or addition to its drinking water system; and,
WHEREAS, the Town has determined to issue its revenue bonds to finance the improvements to its system of waterworks for the purpose of providing water and water supply for domestic, municipal, and industrial purposes (the "System") and has applied to the South Dakota Conservancy District (the "District") for a Drinking Water State Revolving Fund Loan to finance the improvements;
WHEREAS, the Town shall adopt special rates or surcharges for the improvements to be pledged, segregated and used for the payment of the Bonds.

NOW THEREFORE BE IT RESOLVED by the Town as follows:

SECTION 1. Definitions. The terms when used in this Resolution shall have the following meanings set forth in this section unless the context clearly requires otherwise. All terms used in this Resolution which are not defined herein shall have the meanings assigned to them in the Loan Agreement unless the context clearly otherwise requires.

"Act" means South Dakota Codified Laws Chapter 9-40.

"Loan" means the Loan made by the South Dakota Conservancy District to the Town pursuant to the terms of the Loan Agreement and as evidenced by the Revenue Bond.

"Project" means the Town of Buffalo Gap Phase 2-Cast Iron Pipe and 4-inch distribution line replacement Project.

"Revenue Bond" means the revenue bond or bonds issued the date of the Loan Agreement by the Town to the South Dakota Conservancy District to evidence the Town's obligation to repay the principal of and pay interest and Administrative Expense Surcharge on the Loan.

"System" means the Town's system of waterworks used for the purpose of providing water and water supply for domestic, municipal, and industrial purposes.

SECTION 2. Declaration of Necessity and Findings.

2.1. Declaration of Necessity. The Town hereby declares and determines it is necessary to construct and finance improvements to its drinking water facilities within its System described as the Project.

2.2. Findings. The Town does hereby find as follows:

2.2.1. The Town hereby expressly finds that if the Project is not undertaken, the System will pose a health hazard to the Town and its inhabitants, and will make the Town unable to comply with state and federal law.

2.2.2. Because of the functional interdependence of the various portions of the System, the fact that the System may not lawfully operate unless it complies with State and federal laws, including SDCL Chapter 34A-3A, and the federal Safe Drinking Water Act, and the nature of the improvements financed, the Town hereby finds and determines

that the Project will substantially benefit the entire System and all of its users within the meaning of Sections 15 and 17 of the Act.

2.2.3. The Town hereby determines and finds that for the purposes of the Act, including, in particular, Sections 15 and 17 of the Act, that only the net income from the Project financed by the Revenue Bond be pledged for its payment.

SECTION 3. Authorization of Loan, Pledge of Revenue and Security.

3.1. Authorization of Loan. The Town hereby determines and declares it necessary to finance up to \$1,314,000 of the costs of the Project through the issuance of bonds payable from the revenue of the Project and other funds secured by the Town. The Town hereby determines that because the Revenue Bond is issued in connection with a financing agreement described in SDCL 46A-I-49, pursuant to Section 15 of the Act no election is required to issue the Revenue Bond.

3.2. Approval of Loan Agreement. The execution and delivery of the Revenue Obligation Loan Agreement (the "Loan Agreement"), the form of which is on file with the Town Finance Officer (the "Finance Officer") and open to public inspection, between the Town as Borrower and the District, is hereby in all respects authorized, approved and confirmed, and the President and Finance Officer are hereby authorized and directed to execute and deliver the Loan Agreement in the form and content attached hereto, with such changes as the Attorney for the Town deems appropriate and approves, for and on behalf of the Town. The President and Finance Officer are hereby further authorized and directed to implement and perform the covenants and obligations of the Town set forth in or required by the Loan Agreement. The Loan Agreement herein referred to and made apart of this Resolution is on file in the office of the Finance Officer and is available for inspection by any interested party.

3.3. Approval of Revenue Bond. The issuance of a revenue bond in a principal amount not to exceed \$1,314,000 as determined according to the Loan Agreement in the form and content set forth in Appendix B attached to the form of Loan Agreement (the "Revenue Bond") shall be and the same is, in all respects, hereby authorized, approved, and confirmed and the President, Finance Officer, and other appropriate officials shall be and are hereby authorized and directed to execute and seal the Revenue Bond and deliver the Revenue Bond to the District, for and on behalf of the Town, upon receipt of the purchase price, and to use the proceeds thereof in the manner set forth in the Loan Agreement. The President and Finance Officer are hereby authorized to approve the final terms of the Revenue Bond and their execution and delivery thereof shall evidence that approval. The Revenue Bond shall be issued under the authority of SDCL Chapter 9-40 and SDCL Chapter 6-8B, and the provisions of the Act are hereby expressly incorporated herein as provided in Section 19 of the Act.

3.4. Pledge of Revenues. The Revenue Bond together with the interest thereon, shall not constitute a charge against the Town's general credit or taxing power, but shall be a limited obligation of the Town payable solely out of the Project Debt Service Account, which payments, revenues and receipts are hereby and in the Loan Agreement pledged and assigned for the equal and ratable payments of the Revenue Bond and shall be used for no other purpose than to pay the principal, interest and Administrative Surcharge on the Revenue Bond, except as may be otherwise expressly authorized in the Loan Agreement (including the purpose of securing Additional Bonds issued as permitted by the terms thereof). The Town covenants and agrees to charge rates for all

services from the Project or establish special charges or surcharges which will be sufficient to provide for the payments upon the Revenue Bond issued hereunder as and when the same become due, and as may be necessary to provide for the operation and maintenance and repairs of the Project, and depreciation, and the Rate Resolution shall be revised from time to time so as to produce these amounts. The Town hereby reserves the right to determine on a periodic basis the appropriate allocation of operation and maintenance expenses, depreciation, repair and reserves associated with the facilities financed with the Revenue Bond, provided that such determination of allocable operation and maintenance expenses shall in no event abrogate, abridge or otherwise contravene the covenant of the Town set forth in this Section 3 or any other covenant or agreement in the Loan Agreement.

SECTION 4. Special Charge or Surcharge for Revenue Bond. The Town does hereby create the Revenue Bond Special-Surcharge District (the "surcharge District") which shall include all users which benefit from the Project. There shall be charged a special charge or surcharge pursuant to Section 15 of the Act for the services provided by Project financed by the Revenue Bond. The special charge or surcharge shall be segregated from other revenues of the System and shall be used for the payment of the Revenue Bond. The special charge or surcharge shall create net income, remaining from time to time after first paying all reasonable and current expenses of maintenance, repairs, replacements and operation, sufficient to fund interest, reserve and debt service fund annual requirements and shall be 110% of the debt service requirements on the Revenue Bond.

4.1. Rates and collection. The rate herein specific will be collected as a special charge or surcharge for the Project. This special charge or surcharge shall remain in effect until such time as the Revenue Bond is defeased or paid in full.

4.2. Initial Surcharge. The initial special charge or surcharge shall be set by resolution and collected at the same time as other charges of the utility. All users within the Surcharge District which benefit from the Project, current and future, shall be charged the special charge or surcharge. The special charge or surcharge is found to be equitable for the services provided by the Project. The special charge or surcharge shall begin at such time as will produce sufficient revenue to pay principal, interest and Administrative Surcharge on the Revenue Bond when due.

4.3. Segregation. The Finance Officer shall set up bookkeeping accounts in accordance with South Dakota Legislative Audit guidelines for the segregation of the revenue, special charges and surcharges.

4.4. Periodic review. The amount of the surcharge shall be reviewed from time to time, not less than yearly, and shall be modified in order to produce such funds as are necessary and required to comply with the Loan Agreement's rate covenant and to pay principal of, interest and Administrative Surcharge on the Revenue Bond when due. The surcharge may be set by resolution in accordance with this Section. The rate resolution shall be necessary for the support of government and shall be effective upon passage.

SECTION 5. Additional Bonds. As permitted by Sections 8 and 9 of the Act, Additional Bonds payable from revenues and income of the System or Project may be issued, as permitted in the Loan Agreement, and no provision of this Resolution shall have the effect of restricting the issuance of, or impairing the lien of, such additional parity bonds with respect to the net revenues or income from the extensions, additions or

improvements. The Town shall have the right to issue additional bonds secured by a lien subordinate to the lien from the Revenue Bond pursuant to the Loan Agreement.

SECTION 6. Project Fund Accounts. For the purpose of application and proper allocation of the income of the Project and to secure the payment of principal, Administrative Surcharge and interest on the Revenue Bond, the following mandatory asset segregations shall be included in the water system account of the Town and shall be used solely for the following respective purposes until payment in full of the principal, interest and Administrative Surcharge on the Revenue Bond:

6.1. Project Revenue Account. There shall be deposited periodically into the Project Revenue Account the net revenues as defined in Section 17 of the Act derived from the operation of the Project collected pursuant to the resolutions and ordinances of the Town of Buffalo Gap, South Dakota (collectively the "Rate Resolution"). Moneys from the Project Revenue Account shall be transferred periodically into separate funds and accounts as provided below.

6.2. Project Debt Service Account. Out of the revenues in the Project Revenue Account, there shall be set aside no later than the 25th day of each month into the account designated Project Debt Service Account, a sum sufficient to provide for the payment as the same become due of the next maturing principal of, interest and Administrative Surcharge on the Revenue Bonds and any reserve determined by the Town's governing body to be necessary. The amount set aside monthly shall be not less than one-third of the total principal, interest, and Administrative Surcharge payable on the following February 15, May 15, August 15 or November 15 and if there shall be any deficiency in the amount previously set aside, then the amount of such deficiency shall be added to the current requirement.

6.3. Depreciation Account. There shall be established a General Depreciation Account. Out of the revenues of the Project Revenue Account there shall be set aside each month into the General Depreciation Account an amount determined by the Board of Trustees to be a proper and adequate amount for repair and depreciation of the Project.

6.4. Project Surplus Account. There shall be established the Project Surplus Account. Revenues remaining in the Project Revenue Account at the end of any fiscal year after all periodic transfers have been made therefrom as above required, shall be deemed to be surplus and shall be transferred to the Project Surplus Account. If at any time there shall exist any default in making any periodic transfer to the Project Debt Service Account, the Board of Trustees shall authorize the Town Finance Officer to rectify such default so far as possible by the transfer of money from the Project Surplus Account. If any such default shall exist as to more than one account or fund at any time, then such transfer shall be made in the order such funds and accounts are listed above.

When not required to restore a current deficiency in the Project Debt Service Account, moneys in the Project Surplus Account from time to time may be used for any of the following purposes and not otherwise:

(a) To redeem and prepay the Revenue Bond when and as such Revenue Bond becomes prepayable according to its terms;

(b) To pay for repairs of or for the construction and installation of improvements or additions to the System; and, if the balances in the Project Debt Service Account and the Project Depreciation Account are sufficient to meet all payments required or reasonably anticipated to be made there from prior to the end of the then current fiscal

year, then:

(c) To be held as a reserve for redemption and prepayment of any bonds of the System which are not then but will later be prepayable according to their terms; or

(d) To be used for any other authorized municipal purpose designated by the Board of Trustees.

(e) No moneys shall at any time be transferred from the Project Surplus Account or any other account of the Fund to any other fund of the Town, nor shall such moneys at any time be loaned to other municipal funds or invested in warrants, special improvements bonds or other obligations payable from other funds, except as provided in this Section.

SECTION 7. Approval of Paying Agent/Registrar. The Revenue Bond shall be payable at the office of U.S. Bank Trust Company, National Association, St. Paul, Minnesota, hereby designated as paying agent and registrar.

SECTION 8. Approval of Bond Counsel. Meierhenry Sargent LLP is hereby retained as Bond Counsel with respect to the Revenue Bond.

SECTION 9. Tax Matters. The Interest on the Revenue Bond shall be excludable from gross income for federal income tax purposes under the Internal Revenue Code of 1986, as amended ("the Code") and applicable Treasury Regulations (the "Regulations").

SECTION 10. Covenants. The Town hereby covenants and agrees with the District and other owners of the Revenue Bond as follows:

10.1. The Town will punctually perform all duties with reference to the Project, the System and the Revenue Bond required by the constitution and laws of the State of South Dakota and by this Resolution.

10.2. The Town agrees and covenants that it will promptly construct the improvements included in the Project.

10.3. The Town covenants and agrees that pursuant to Sections 25 through 27 of the Act, the lawful holders of the Revenue Bond shall have a statutory mortgage lien upon the Project and the extensions, additions and improvements thereto acquired pursuant to the Act, until the payment in full of the principal, interest and Administrative Surcharge on the Revenue Bond, and the Town agrees not to sell or otherwise dispose of the System, the Project, or any substantial part thereof, except as provided in the Loan Agreement and shall not establish, authorize or grant a franchise for the operation of any other utility supplying like products or services in competition therewith, or permit any person, firm or corporation to compete with it in the distribution of water for municipal, industrial, and domestic purposes within the Town.

10.4. The Town covenants and agrees with the District and other owners of the Revenue Bond that it will maintain the System in good condition and operate the same in an efficient manner and at a reasonable cost, so long as any portion of the Revenue Bond remains outstanding; that it will maintain insurance on the System for the benefit of the holders of the Revenue Bond in an amount which usually would be carried by private companies in a similar type of business; that it will prepare, keep and file records, statements and accounts as provided for in this Resolution and the Loan Agreement. The Revenue Bond shall refer expressly to this Resolution and the Act and shall state that it is subject to all provisions and limitations thereof pursuant to Section 19 of the Act.

SECTION 11. Depositories. The Finance Officer shall cause all moneys pertaining to the

Funds and Accounts to be deposited as received with one or more banks which are duly qualified public depositories under the provisions of SDCL Ch. 4-6A, in a deposit account or accounts, which shall be maintained separate and apart from all other accounts of the Town, so long as any of the Bonds and the interest thereon shall remain unpaid. Any of such moneys not necessary for immediate use may be deposited with such depository banks in savings or time deposits. No money shall at any time be withdrawn from such deposit accounts except for the purposes of the Funds and Accounts as authorized in this Resolution; except that moneys from time to time on hand in the Funds and Accounts may at any time, in the discretion of the Town's governing body, be invested in securities permitted by the provisions of SDCL 4-5-6; provided, however, that the Depreciation Fund may be invested in such securities maturing not later than ten years from the date of the investment. Income received from the deposit or investment of moneys shall be credited to the Fund or Account from whose moneys the deposit was made or the investment was purchased, and handled and accounted for in the same manner as other moneys therein.

SECTION 12. Consent to Appointment. In the event of mismanagement of the Project, a default in the payment of the principal or interest of the Revenue Bond, or in any other condition thereof materially affecting the lawful holder of the Revenue Bond, or if the revenues of the Project are dissipated, wasted or diverted from their proper application as set forth in the Loan Agreement, Revenue Bond, or herein, the Town hereby consents to the appointment of a receiver pursuant to Section 33 of the Act, and agrees that the receiver will have the powers set forth therein, and in Sections 34 and 35 of the Act to operate and administer the Project, and charge and collect rates as described therein.

SECTION 13. Severability. If any section, paragraph, clause or provision of this Resolution, the Loan Agreement, the Revenue Bond, or any other Loan Document shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Resolution or said Loan Agreement, Revenue Bond, or any other Loan Document.

SECTION 14. Repeal of Resolution. At such time as the Project Revenue Bond is defeased or paid in full, this Resolution and the special charge or surcharge shall automatically be repealed without any further action of the Town.

SECTION 15. Authorization of Town Officials. The President, Finance Officer, Town Attorney and Town officials shall be and they are hereby authorized to execute and deliver for and on behalf of the Town any and all other certificates, documents or other papers and to perform such other acts as they may deem necessary or appropriate in order to implement and carry out the actions authorized herein.

SECTION 16. Effective Date. This Resolution shall take effect on the 20th day following its publication, unless suspended by a referendum.

Adopted at Buffalo Gap, South Dakota this 5th day of May, 2025.

APPROVED:

President
(SEAL)

Attest:_____
Town Finance Officer

Adopted: _____
Published: _____
Effective: _____

Published once at an approximate cost of \$235.79 and may be viewed free of charge at www.sdpublicnotices.com.

5/14

JUNE 2025

Notice Publish Date:

Wednesday, June 04, 2025

Notice Content

NOTICE OF
PUBLIC
HEARING

UPON APPLICATION FOR NEW MALT BEVERAGE LICENSE

Notice is hereby given that the Board of Trustees of Buffalo Gap in the Town of Buffalo Gap, South Dakota, on the 5th day of May, 2025 at 6:00 PM in the Community Center, Buffalo Gap, County of Custer, will meet to consider the applications for the 2025-2026 On-Off Sale Malt Beverage/On-Off Sale SD Farm Wine Licenses. Applications to be considered pursuant to SDCL 35-4 are as follows:

LAST CHANCE SALON

BUFFALO GAP, SOUTH DAKOTA

CADILLAC RANCH

BUFFALO GAP, SOUTH DAKOTA

Notice is further given that any person/persons or their attorney may appear and be heard at said scheduled public hearing who is interested in the approval or rejection of any such application for license.

Dated this 7th Day of April, 2025

Shelley Harris, Buffalo Gap Finance Officer

Published once at an approximate cost of \$13.57 and may be viewed free of charge at www.sdpublicnotices.com.

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Back

Notice Publish Date:

Wednesday, June 11, 2025

Notice Content

NOTICE OF
SPECIAL
MEETING

TOWN OF BUFFALO GAP, SOUTH DAKOTA

June 17, 2025, 6:00pm, Buffalo Gap Town Hall

NOTICE IS HEREBY GIVEN that the Town of Buffalo Gap, South Dakota, will hold a Special Meeting on the above date, time, and location to discuss and act upon the following agenda items:

1. Call to Order and Roll Call
2. Pledge of Allegiance
3. Approval of Agenda
4. Drinking Water Project Phase 2 - Review Engineering Contract from Helms
 - Discussion and potential action regarding Drinking Water Project Phase 2.
5. Town Water System and Maintenance Plan
 - Review and discussion of the town's water system operations and proposed upgrades to the well pump house.
 - Potential action to approve or amend the deficiencies lists and maintenance plan.
6. Town Attorney Resolution
 - Adoption of a resolution regarding the appointment or contract of the town attorney.
7. Finance Officer Appointment
8. Hire Water Operator
9. Public Hearing Opt Out Customers
10. Other Business
 - Discussion of any additional items properly brought before the council, as permitted under SDCL 1-25-1.1.
 - Pay bills not presented at the monthly town hall meeting.
 - Discuss potential budget issues or making funds available as a result of decisions made with the agenda items above.
11. Public Comment (This is time for citizens to discuss issues or concerns for the Town of Buffalo Gap directly to the Board of Trustees. The amount of time for discussion or presentations can be limited by the President of the Board. Individuals shall refrain from discussing personalities. No action will be taken by the Board of Trustees without first being placed on a future agenda)
8. Adjournment

Christine Wells, President Board of Trustees

ATTEST:

Shelley Harris, Finance Officer

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6/11

Notice Publish Date:

Wednesday, June 11, 2025

Notice Content

NOTICE OF

PUBLIC

HEARING

UPON APPLICATION FOR MALT BEVERAGE LICENSE renewal

Notice is hereby given that the Board of Trustees of Buffalo Gap in the Town of Buffalo Gap, South Dakota, on the 5th day of May, 2025 at 6:00 PM in the Community Center, Buffalo Gap, County of Custer, will meet to consider the applications for the 2025-2026 On-Off Sale Malt Beverage/On-Off Sale SD Farm Wine Licenses. Applications to be considered pursuant to SDCL 35-4 are as follows:

LAST CHANCE SALON

BUFFALO GAP, SOUTH DAKOTA

CADILLAC RANCH

BUFFALO GAP, SOUTH DAKOTA

Notice is further given that any person/persons or their attorney may appear and be heard at said scheduled public hearing who is interested in the approval or rejection of any such application for license.

Dated this 7th Day of April, 2025

Shelley Harris, Buffalo Gap Finance Officer

Published once at an approximate cost of \$13.57 and may be viewed free of charge at www.sdpublicnotices.com.

6/11

Notice Publish Date:

Wednesday, June 11, 2025

Notice Content

town of

buffalo gap

RESOLUTION 2025-5

SUPPLEMENTAL

APPROPRIATIONS

WHEREAS, the Board of Trustees for the Town of Buffalo Gap, County of Custer, South Dakota resolves to supplementally appropriate funds to meet the obligations of the municipality for the period commencing June 2, 2025;

AND WHEREAS, that the following sum is supplementally appropriated to meet the obligations of the municipality.

General Fund

432.3 Sanitation

499.0 Sales Tax Remittance \$9,000.00

391.01 Transfers In \$21,348.66

411.5 Contingency \$4,250.00

Total Appropriations \$34,598.66

=====

Source of Funding

Water Improvement Fund

511 Transfers Out \$34,598.66

=====

NOW THEREFORE, BE IT RESOLVED that the movement of funds are hereby approved this 2nd day of June 2025.

Christine Wells

Buffalo GapTown Board President

Vote:

Trustee Ray Hussey - ABSENT

Trustee Christine Wells - AYE

Trustee Travis Lasseter - AYE

First Reading: June 2, 2025

Published: _____

Effective: _____

ATTEST:

Shelley Harris, Finance Officer

Published once at the total approximate cost of \$17.44 and may be viewed free of charge at sdpublicnotices.com

6/11

Notice Publish Date:

Wednesday, June 11, 2025

Notice Content

notice of

public

hearing

Town of Buffalo Gap, Custer County,
South Dakota

June 17, 2025, 6:00 PM Buffalo Gap Town Hall

Subject: Mandatory Water Meter Upgrade for Continued Water Service

Notice is hereby given that the Town of Buffalo Gap will hold a public hearing to discuss an upcoming water infrastructure project affecting water customers who opted out of installing new water meters.

The Town is implementing a water system improvement project that will bypass properties with non-upgraded meters. To ensure continued water service, affected customers must install the new water meters and pay monthly non-user fees in accordance with Ordinance 2018-002. Failure to comply will result in discontinuation of water service to the property and additional fees will apply for future connection to the Town of Buffalo Gap Water System.

All interested persons are encouraged to attend the hearing to provide comments or ask questions. Those interested persons not able to attend are invited and encouraged to send written comments to President, Board of Trustees, PO Box 295, Buffalo Gap, SD 57722 or email:buffalogapservicescfo@outlook.com

Christine Wells, President

ATTEST

Shelley Harris, Finance Officer

Published once at the total approximate cost of \$16.80 and may be viewed free of

charge at sdpublicnotices.com
6/11

Notice Publish Date:

Wednesday, June 11, 2025

Notice Content

TOWN OF

BUFFALO GAP

MEETING MINUTES

Meeting Call to Order on June 2, 2025, 6:02pm at the Old Bank Bldg Buffalo Gap, SD. Roll Call. Absent-Hussey; Wells, Lasseter & Harris Present. Pledge of Allegiance. No conflict-of-interests declared. All motions are consider unanimous unless noted. June 2, 2025 Agenda was amended to correct language from Public Time to Public Comment, Adds: Black Hills Wildfire Safety and Prevention Update, Annual 2026 Budget receive public input, Drinking Water Report. Motion-Lasseter, second-wells. Approval of May 5, 2025 Meeting Minutes, motion-Lasseter, second-Wells. COMMITTEE REPORTS: Finance Officer: ACH DOR 83.40;DOR (#10448) \$150.00;DOR(#10449) \$150.00; Winwater (#10454) 48.97;Hawkins(#10453) 306.51;ACH BHE \$1264.67; Cheyenne(#10450) \$1285.54; DOL(#10451) \$200.00;FRWUD(#10452) \$253.50;Ray Hussey(#10455) \$60;Travis Lasseter(#10456) \$60;Christine Wells (#10457) \$234.31;Shelley Harris(#10458) \$1098.97; Christine Wells(#10459) \$92.35; Steve White (#10460) \$302.91;Tammy White(#10461) \$506.08;Carrie Zoellick(#10462) \$1081.88;ACH Verizon \$40.01;ACH USDA \$483;ACH Sec Chg \$2;ACH Golden West \$108.42;Water Acct Charge Offs \$2,007.40, motion-Wells, second-Lasseter. Water & Sant Dept. Significant water loss occurred in the past month, leak was detected and repaired by Mainline Construction under warranty. Meter pit stop at Old Bank will be secured - employee will place a barrier to protect the meter pit. Presented the board with a cost estimate for additional system components for the well pump house to ensure monitoring and alerts are relayed timely to the water operator. Board voted to hold a special meeting to review the components and cost estimate, June 17, 2025, 6PM. Road & Street/Grounds & Mowing. Update received for needed maintenance and repair of equipment. Roads were graded. A citizen offered to assist the roads & streets on an as needed basis. Building Maint-no reports. Animal Control-no reports. Community Center-no reports. Park Committee. Presented and signed a thank you letter to Black Hills Energy for replacing the electrical line that was identified as a risk by the insurance company. Playground equip may be removed in the near future. Board of Trustees. Mail Call - Citizens send emails/text messages to thank the road & streets for grading the roads. Finance Officer Vacancy, two interviews to be conducted Friday June 6, 2025. Notice of Meeting Events published. Update on Black Hills Wildfire Safety and Prevention. Receive input from public on the Annual 2026 Budget, date to be determined. Drinking water report will be mailed with May water invoices. OLD BUSINESS. Proposal to Open 1st, Cedar, and Popular Streets. Initiate Engineering Survey, motion-Wells, second-Lasseter. Initiate Utility Survey, motion-Wells, second-Lasseter. Update and Organize all Town Ordinances. Ordinances and resolutions

consolidated and available for public view at the town office. A review will begin to identify ordinances or resolutions that need to be updated. NEW BUSINESS. Water Construction Phase 2-Briefing by Helms Project Manager, Brandon Smid. Board received the contract from review and signature. Phase 2 scope is to replace cast iron on Walnut Street 4th to 1st Street, Cedar & 2nd Streets. Set Town Attorney Jacob Stewart of Gunderson, Palmer, Nelson, Ashmore, motion-Wells, second-Lasseter. Resolution 2025-5 - Supplemental Appropriations first reading, motion- Lasseter, second-Wells. Public Hearing for Opt Out Meter Customers - June 17, 2025 at 6pm Old Bank. Motion-Lasseter, second-Wells. Procedures for Notifying Customers of Water Shut Off. Continue discussion to develop a communication plan. Water Works Maintenance List. Water Dept contact rural water to assist with top three deficiencies, motion-Wells, second-Lasseter. Windcross Conservancy Use of Town Acreage. Continue discussion with land owner; land owner states a fence will be installed soon to ensure access to the well pump house. PUBLIC COMMENTS: Citizen requested assistance with the Buffalo Gap Blowout July 11-12, contact Custer County to close Main Street for the parade on Jul 12. No Executive Session. Meeting Adjourned 7:24pm, Next Meeting July 7, 2025, Old Bank Bldg. Special Meeting Jun 17, 6:00pm. Minutes Unapproved
Christine Wells, President
ATTEST:
Shelley Harris, Finance Officer
Published once at the total approximate cost of \$44.19 and may be viewed free of charge at sdpublicnotices.com
6/11

Notice Publish Date:

Wednesday, June 25, 2025

Notice Content

TOWN OF

BUFFALO GAP

Special Meeting Minutes

Meeting was called to Order on June 17, 2025, 6:00pm at the Town Hall, Buffalo Gap, SD. Roll Call/Determination of Quorum. Hussey, Wells, Lasseter & Harris - Present. Pledge of Allegiance. Review & Sign Engineering Contract from Helms, Hussey motion, Lasseter moved. Town Water System and Maintenance Plan - board approved to accept bid proposal to upgrade well house pump system from Dakota Pump for the amount of \$15,355.48, funding is available. Hussey motion, Lasseter moved. Resolution 2025-06, Agreement for Services read, Hussey motion, Lasseter moved. Nicole Guerrieri was sworn in to accept the duties of the Finance Officer. Todd Heck was appointment as the water operator, Lasseter motion, Hussey moved. Public Hearing for Water Meter Customers with opt out meter. Board discussed mailing a survey to opt out customers to receive an official decision to install a new meter and accept to pay non-user fees or terminate services. Public comment received to send the surveys certified mail due to ensure prompt delivery of the surveys. Lasseter motion, Hussey moved. Other business

- pay bills not presented at monthly town hall. ACH Golden West \$108.42; IRS (#10463) \$450.19; Middle J Repair (#10464) \$3521; SHP (#10465) \$518.42; Fire Protection(#10466) \$647.25; Christine Wells (#10467) \$254.66; Terry Kizer (#10468) \$60; Wendy Ricci (#10469) \$60; Carrie Zoellick (#10470) \$149.14. Lasseter motion, Wells moved - Hussey refuse motion - no vote. Public comments - None. Meeting adjourned at 7:01pm. Christine Wells, President; ATTEST: Nikki Guerrieri, Finance Officer

Published once at the approximate cost of \$17.73 and may be viewed free of charge at sdpublicnotices.com.

6/25

Back

Notice Publish Date:

Wednesday, June 25, 2025

Notice Content

town of

buffalo gap

RESOLUTION 2025-6

AGREEMENT FOR

SERVICES

WHEREAS, the Board of Trustees for the Town of Buffalo Gap, County of Custer, South Dakota resolves to provide a listing of Town Attorney specific services and fees rendered for the period commencing June 17, 2025; AND WHEREAS, Town Attorney specific services rendered must be listed in accordance with SDCL 9-14-22 and SDCL 9-14-23; AND WHEREAS, the specific services rendered and payment herein shall be as follows; (a) To furnish legal opinions on any matter relating to the affairs of the municipality or the official duties of such officer. (b) Conduct the prosecution of all actions or proceedings out of the violation of any ordinance.

(c) Perform such other professional services incident to the office or as may be required by ordinance, resolution, or directed by the governing body. (d) Payment by the Town of Buffalo Gap to the law firm of Gunderson, Palmer, Nelson, & Ashmore, LLP ("GPNA") at a rate of \$285 per hour for attorney fees, at a rate of \$145.00 per hour for paralegal and certified legal assistant fees, and mileage at the established federal rate with payment of billed expenses on a monthly basis upon approval the board of trustees. (e)

Agreement by The Town of Buffalo Gap to add the municipal attorney (GPNA) as a named insured under the Town's Liability Insurance, Errors &

Omissions Coverage and Legal Defense Coverage. AND WHEREAS, the parties agree that the term of this Agreement for Services is from June 17, 2025, to July 1, 2026. AND WHEREAS, the parties further agree that this agreement shall only be terminated for good cause or agreement of both parties. NOW THEREFORE, BE IT RESOLVED that these specific services, fees, and payment methods to the law firm of Gunderson, Palmer, Nelson, & Ashmore, LLP ("GPNA") are hereby approved this 17th day of June 2025.

Christine Wells, Buffalo Gap Town Board President

Vote: Trustee Ray Hussey - aye; Trustee Christine Wells - aye; Trustee Travis Lasseter -

aye

First Reading: June 17, 2025

ATTEST:

Nikki Guerrieri

Published once at the approximate cost of \$23.26 and may be viewed free of charge at sdpublicnotices.com.

6/25

JULY 2025

Notice Publish Date:

Wednesday, June 25, 2025

Notice Content

NOTICE OF

PUBLIC

HEARING

Town of Buffalo Gap, Custer County,
South Dakota

July 8, 2025, 5:00 PM Buffalo Gap Town Hall

Subject: 2026 Annual Budget Hearing

Notice is hereby given that the Town of Buffalo Gap will hold a public hearing to discuss the proposed 2026 Annual Budget.

All interested persons are encouraged to attend the hearing to provide input, comments or ask questions for the proposed 2026 Annual Budget. Those interested persons not able to attend are invited and encouraged to send written comments to President, Board of Trustees, PO Box 295, Buffalo Gap, SD 57722 or email:buffalogapservicescfo@outlook.com

Christine Wells, President

ATTEST

Nikki Guerrieri,

Finance Officer

Published once at the approximate cost of \$11.63 and may be viewed free of charge at sdpublicnotices.com.

6/25

Wednesday, August 13, 2025

Notice Content

Town of Buffalo Gap

Meeting Minutes for July 8, 2025, 2026

Budget Hearing

The town of Buffalo Gap held a 2026 Budget Hearing to receive input from the taxpayers for the 2026 budget. In attendance were: Nikki Guerrieri, Travis Lasseter,

Christine Wells and two citizens. Two citizens present a proposal for the 2026 park and recreation budget. The park committee would like to purchase some equipment less than \$3000 and install equipment that was located in the old fire hall. No other inputs via mail, email or phone call received from the citizens for the 2025 budget. The finance officer presented considerations for technology upgrades to include a laser printer to meet the demands of the water invoice printing. A board member presented considerations for building upgrades to consider to improve heating systems for the buildings. The current systems are not energy efficient and there could be some cost savings in the future by upgrading the facilities. No other presentation were made to the board of trustees. Other items to include the water tank inspections, electricity savings, snow removal, maintenance and repair of equipment, maintenance and repair of water system and training of employees and elected officials.

Christine Wells, President

ATTEST:

Nikki Guerrieri,

Finance Officer

Published once at the approximate cost of \$14.82 and available online for free at sdpublicnotices.com.

8/13

Notice Publish Date:

Wednesday, July 16, 2025

Notice Content

Town of Buffalo Gap

Meeting Minutes

Meeting called to order on July 7, 2025 at 6pm at the Old Bank Bldg. Roll Call-Ray Hussey-Absent; Nikki Guerrieri-Present; Travis Lasseter-Present; Christine Wells-Present. Pledge of Allegiance. No conflict of interest declared. All motions are consider unanimous unless noted. Approved July 7, 2025 Agenda, Lasseter-motion, Wells-second. Approved June 2, 2025 Meeting Minutes, Lasseter-motion, Wells-second. Approved to amend June 17, 2025 meeting minutes to add Annual Budget training approved for the new finance officer, Lasseter-motion, Wells-second. Finance Officer. Office Hours are tentative Monday and Tuesday 8:30am - 10:30am Financial reports are delayed this month due to the transition to the new finance officer. Monthly expenses were presented and paid. The town will submit an application for a credit card with First Interstate Bank, Lasseter-motion, Wells-second. Ordinance 2026-01 Supplemental Appropriation first reading, Lasseter-motion, Wells-second. Water & Sanitation Department. Leak on 1st and Pine was repaired. Cost estimates have been received for the concrete access to the below ground tank, \$8,200 and to repair the roof vent of the above ground tank, \$2,800 (claim was submitted to insurance - pending approval). Water operator will attend training Oct 7-9 and Dec 2-4 for certification training, Lasseter-motion, Wells-second. Road & Streets. Waiting on estimate for maintenance of equipment and parts for the mower. Building Maintenance. Broken window at Woodman Hall was submitted to insurance. Animal Control. Nothing to report. Community Center.

Nothing to report. Park Committee. Continue removal of unsafe playground equipment, next cleanup date scheduled Thursday July 10. Board of Trustees. Received a request from water customer to review and refund sanitation services, Wells will review and provide response to customer. BG Blowout requested trash cans be placed on Main St during the event. Old Business. Proposal to Open 1st, Cedar and Poplar Streets, status pending on the engineering and utility survey. Update and Organize all Town Ordinances - ongoing and books are located in the finance office are available for review by the public. Water Construction Phase 2, water operator requested to verify where the construction will end on 2nd Street. Opt Out Water Meter Customer, survey was developed to send to water meter opt out customers, failure to respond to the survey implies the customer opts out of water meter upgrade and water service will be disconnected. Wind Cross Conservancy Use of Town Acreage, a meeting will be scheduled with the previous lease holder to discuss future usage of the land. Lasseter-motion, Wells-second. New Business: Key Control Policy and Credit Card Policy were presented to the board for review, moved to August Agenda for approval. CDL and Heavy Equipment Pay Rates. Pay rates were set at \$19 per hour for CDL operator and \$21 per hour for Heavy Equipment operator, Lasseter-motion, Wells-second. Public Time-Business owner addressed concern about malt beverage license process, concerns addressed and board understands the urgency of submitting the license in a timely manner. No Executive Session. Next Meeting August 4, 2025, Old Bank Bldg. Meeting Adjourned at 7:34pm, Lasseter-motion, Wells-second.

ATTEST:

Christine Wells
President, Boards of Trustees

Nikki Guerrieri
Finance Office
Published once at the total approximate cost of \$36.46 and may be viewed free of charge at sdpublicnotices.com.
7/16

Notice Publish Date:

Wednesday, July 16, 2025

Notice Content

town of

buffalo gap

ORDINANCE 2025-01

AN ORDINANCE TO

SUPPLEMENTALLY

APPROPRIATE FUNDS

Be it ordained by the Board of Trustees for the Town of Buffalo Gap, County of Custer, South Dakota that the following sum is supplementally appropriated to meet the obligations of the municipality and comply with SDCL 9-21-7.

WHEREAS, the Town of Buffalo Gap has received additional funds in the General Fund

from contributions and donations that were not anticipated in the annual budget.

Source of Funding:

367 Contributions and Donations \$4,269.00

Total Appropriations: \$4,269.00

General Fund

=====

456 Auditorium

426 Supplies \$4,269.00

=====

NOW THEREFORE, BE IT ORDAINED that the following supplemental appropriations be made to the General Fund for fiscal year 2025 and that the movement of funds are hereby approved this 7th day of July 2025.

Buffalo Gap

Town Board President

Vote:

Trustee Ray Hussey- aye/nay

Trustee Christine Wells - aye/nay

Trustee Travis Lasseter - aye/nay

First Reading: July 7, 2025

Second Reading: _____

Published: _____

Posted: _____

ATTEST:

Nicole Guerrieri,
Finance Officer,
Town of Buffalo Gap
(SEAL)

Published once at the total approximate cost of \$21.08 and may be viewed free of charge at sdpublicnotices.com.

7/16

AUGUST 2025

Notice Publish Date:

Wednesday, August 13, 2025

Notice Content

TOWN OF

BUFFALO GAP

MEETING, MONDAY AUGUST 4, 2025

Meeting called to order on August 4, 2025 at 6pm at the Old Bank Bldg. Roll Call-Ray Hussey-Present; Travis Lasseter-Present; Christine Wells-Present; Nikki Guerrieri-Absent. Pledge of Allegiance. No conflict of interest declared. All motions are considered unanimous unless noted. Approved August 4, 2025 Agenda Hussey motion; Lasseter second. Approved July 7, 2025 Meeting Minutes Hussey motion; Lasseter second; July 8, 2025 Public Hearing Minutes were not present for review. FINANCE OFFICER - Approved Monthly expenses: Chk 10616 FRWUD \$258.50, CHK 10617 SDARWS \$625, CHK 10618 Northwest Pipe Fitting \$1026.48, CHK 10619 Christine Wells \$12.65, CHK 10620 Hawkins \$111.75, CHK 10621 MidContinent \$78, CHK 10624 Nicole Guerrieri \$1098.97, CHK 10625 Christine Wells \$92.35, CHK 10626 GPNA \$181.60, CHK 10627 Todd Heck \$353.30, CHK 10628 Tammy White \$206.86, CHK 10629 Steve White \$291.83, CHK 10630 Christine Wells \$468.39, CHK 10631 Greg Langer \$47.50, ACH Blackhills Energy \$1,114.22, ACH USDA \$483, ACH DOR \$79.46, ACH Golden West \$104.01, ACH Verizon \$40.01, ACH Bank Service Charge \$2.00. Monthly Cash Balances as of June 30, 2025 were presented. Second reading of Ordinance 2025-01 AN ORDINANCE TO SUPPLEMENTALLY APPROPRIATE FUNDS. Insurance Claims approved by SDPAA for the broken window at Woodman Hall (\$1,175 minus \$500 deductible) and the Vent Cap (\$2,800 minus \$500 deductible) for the above ground water tank. Board approved to repair the broken window and the vent cap, Lasseter motion, Wells Second. Approved cell phone for the finance officer Hussey motion, Lasseter second. Approved the locks to be changed on the town hall building Hussey motion, Lasseter second. Finance Officer approved to attend Incident Response Training in Madison, SD on August 12, 2025, Hussey motion, Lasseter second. Key Control and Credit Card Policies will be finalized soon. WATER DEPARTMENT- Approved repairs of \$8,025 to the below ground tank spalling and new hatch Lasseter moved, Hussey second. Park yard hydrant will be installed in the fall. SCADA system is near completion of installation - waiting on a SIM card from the vendor. A smart device for monitoring the SCADA system will be purchased once it's installed. SANITATION REPORT: Hussey reports the retaining wall will be built and there will be a new cell built at the landfill. ROAD & STREETS- Equipment update - The backhoe has three cylinders leaking, and the controls need to be repaired and given the age of the equipment it may be difficult to find the controls. Additional supplies (oil filter, oil, pre filter, battery) are needed for lawn mower maintenance. Fuel is needed for the dump truck, backhoe and grader. In addition, diesel gas cans need to be purchased for fuel. Tree maintenance is needed near a power line in the alley near the old fire hall. BUILDING MAINTENANCE - Need to identify individual(s) for building maintenance before winter. ANIMAL CONTROL - On July 7, three citizens reported chickens and a goat roaming the south side of town. Animal Control informed public of the bird flu and recommended putting chickens behind a fence. Animal Control Officer concerned about enforcement of existing ordinance and recommends to revise ordinance to meet the town's needs with animal nuisance control. July 17, 2025 a barking dog complaint was received and reported to animal control of Custer County to assist with mitigating the situation. COMMUNITY CENTER - windows to be installed soon. Community Breakfast on August 18, 8:00-10:00am. PARK COMMITTEE - Removal of pea gravel and backfill with mulch, will purchase a tiller to keep the mulch loose and maintain the weeds. In the fall, the committee will paint the picnic tables and shelters along with installing equipment for

ages 3 - 6 years old. Pacific Steel will pay for the remaining playground equipment with the plastic attached. BOARD of TRUSTEES - complaints from citizens not receiving water bills through the postal service. Complaint acknowledge and citizens can contact Christine Wells to receive their water bills. No meeting events for the board members in August. OLD BUSINESS - Proposal to open 1st, Cedar and Popular Streets - Engineering & Utility surveys still pending. UPDATE & ORGANIZE ORDINANCES - Three citizens observed a mobile home being installed in town and questioned whether the trailer met the intent of Resolution 94 - AMENDMENT TO REVIEW RESOLUTION #82 REGARDING RULES AND REGULATIONS OF MOBILE HOME WITHIN THE CITY LIMITS OF BUFFALO GAP, SD. The board members will review Resolution 94 to be reviewed and amended in a future meeting. Ordinance 2018-02 TOWN OF BUFFALO GAP UTILITY ORDINANCE AND 2019-01 RESOLUTION OF THE TOWN OF BUFFALO GAP TO ADJUST WATER RATES will be reviewed and updated NLT January 2025. WATER CONSTRUCTION PHASE 2 - Wells and Guerrieri signed the loan documents for phase 2 and returned them on July 10, 2025. WATER OUTAGE COMMUNICATIONS PLAN - for the sake of time, this will carry to the next town hall meeting for discussion. OPT OUT WATER METER CUSTOMERS - Received 7 of the 14 surveys sent to opt out water customers. Board will review the results, need estimates from water department for customers who opted in to upgrade meters. WIND CROSS CONSERVANCY USE OF TOWN ACREAGE - meeting will be held with the interested party to discuss potential lease. Meeting adjourned 7:45pm Lasseter motion, Hussey second. Next Monthly Meeting is September 8, 2025 at Old Bank.

Christine Wells President,
Board of Trustees

ATTEST:

Nikki Guerrieri,
Finance Officer

Published once at the approximate cost of \$57.80 and available online for free at sdpublicnotices.com.

8/13

SEPTEMBER 2025

TOWN OF
BUFFALO GAP
MEETING, MONDAY
SEPTEMBER 8, 2025

Meeting called to order on September 8, 2025 at 6:04pm at the Old Bank Bldg. Roll Call-Ray Hussey-Present; Travis Lasseter-Present; Christine Wells-Present; Nikki Guerrieri-Absent. Pledge of Allegiance. No conflict of interest declared. All motions are consider unanimous unless noted. Approved September 8, 2025 Agenda Hussey motion; Lasseter second. Approved August 4, 2025 Meeting Minutes Hussey motion; Lasseter second. FINANCE OFFICER - Approved Monthly expenses - Lasseter motion; Hussey second: CHK10633 Nicole Guerrieri 736.18; CHK10634 Nicole Guerrieri

521.38; CHK 10635 SHP Holdings 130.16; CHK 1636 Hagen Glass 1206.50; CHK 10637 TMS 3041.00; CHK 10638 Hawkins 111.75; CHK 10639 Cheyenne Sanitation 1285.54; CHK 10640 Northwest Pipe Fittings 1026.48; CHK 10642 MidContinent Testing 156.00; CHK 10643 FRWUD 253.50; CHK 10644 Gardner Structures 5282.61; CHK 10645 Beguin Propane 385.44; CHK 10646 Misti Cantrell 150.00 CHK 10647 WinWater 750.24; CHK 10648 ACE Hardware 23.98; CHK 10649 SD 811 7.35; CHK 10650 DANR 120; CHK 10651 Christine Wells 218.85; CHK 10652 Nicole Guerrieri 1098.97; CHK 10653 Margaret Lamont 140.38; CHK 10654 Todd Heck 202.64; CHK 10655 Tammy White 273.36; ACH DOR 84.08; CHK 10656 Christine Wells 100.82; CHK 10657 Travis Lasseter 100.82; CHK 10658 Steve White 253.05; CHK 10659 Christine Wells 92.35; CHK 10660 Custer Fall River Waste 38.50; CHK 10661 Meierhenry Sargent 13.140; 10662 Iron Mountain 1224.49; CHK 10663 55.41. End of Month July cash balances were presented for review. Key control and Credit Card Policies were approved for implementation - Lasseter motion; Hussey second. Training/Conference Attendance - SMDL Conference attendance by Lasseter, Wells, Guerrieri - estimated cost of travel/conference attendance \$1500.00 - Hussey motion; Lasseter second. Guerrieri will attend Water Operator training attendance as back up water operator, travel and meals estimated \$320 Lasseter motion; Wells second. Office Hours for Finance Officer will be Monday and Thursday 8:00am-10:00am. WATER/SANITATION DEPT: TMS will repair the spalling on the below ground tank and install the ventcap for the above ground tank a/o 22-23 September. SCADA system is working and waiting on Dakota Pump to complete the install of the new flow meter. Contacted fire department about the fire hydrant located at S Second Street being out of service. Fire hydrant will be repaired during phase two of the water construction project. Park Hydrant and lock needs to be purchased for water operator to install at the park in the near future. Water account ending 5727 received a credit of \$51.00; Hussey motion; Lasseter second. Reviewed and accepted quote from Midco Diving for 2026 dive inspection and cleaning of underground water tank, \$4,500 Lasseter motion; Hussey second. ROAD & STREETS: One more mowing cycle may be needed. Roads will be graded with the next opportunity of moisture. Maintenance on the road equipment and mower will need to be done soon. BUILDING MAINT: Todd Heck will building maintenance operator for the town's buildings - will need to start winterizing the buildings. ANIMAL CONTROL: nothing to report at this time. COMMUNITY CENTER: Window installation is complete for the upper windows, new doors will be installed in the near future. Board informed the committee that they need to be aware of the funds available before they proceed to purchase the doors. Committee stated they will not purchase doors until money is available. PARK: Nothing to report. BOARD OF TRUSTEES: Mail Call - Todd Heck received a note of appreciation from citizen in town. NOTICE OF MEETING EVENTS: Lasseter/Wells/Guerrieri to attend SDML Conference September 1- 2. OLD BUSINESS: Brief update was provided - no action taken on items listed for old business. NEW BUSINESS: ORDINANCE 2025-02 ORDINANCE TO SUPPLEMENTALLY APPROPRIATE FUNDS - First Reading - Lasseter motion; Hussey second; 2025-03 2026 BUDGET APPROPRIATIONS ORDINANCE - First Reading - Lasseter motion; Hussey second. Discussion of offering a third off sale liquor license. Proposed to offer the third off sale liquor license for auction to highest bidder if more than one entity is interested in

purchasing the license. No action taken. PUBLIC TIME - No comments received.
Adjourned meeting at 7:09pm, Lasseter motion; Wells second. Next board meeting
October 6, 2025 Old Bank Bldg.
Christine Wells, President Board of Trustees,
ATTEST: Nikki Guerrieri, Finance Officer
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www.sdpublicnotices.com.
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town of
buffalo gap
ORDINANCE 2025-02
AN ORDINANCE TO
SUPPLEMENTALLY
APPROPRIATE FUNDS

Be it ordained by the Board of Trustees for the Town of Buffalo Gap, County of Custer,
South Dakota that the following sum is supplementally appropriated to meet the
obligations of the municipality and comply with SDCL 9-21-7.
WHEREAS, the Town of Buffalo Gap has received additional funds in the General Fund
from contributions and donations that were not anticipated in the annual budget.
WHEREAS, the Town of Buffalo Gap has received additional funds in the General Fund
from insurance settlements that were not anticipated in the annual budget.
WHEREAS, the Town of Buffalo Gap has received additional funds in the General Fund
from the sale of municipal property that were not anticipated in the annual budget.
WHEREAS, the Town of Buffalo Gap desires to move funds from the Water
Improvement Fund aka Water Meter Fund to the Water Fund to be utilized for the
benefit of the water system in accordance with Resolution 2019-01.
Source of Funding:

391.03 Sale of Municipal Property \$285.60
367 Contributions and Donations
from Private Sources
371 Surcharge as Security for Debt \$29,525.00
391.04 Compensation for Loss
or Damage to Capital Assets \$2,975.00
Total Appropriations: \$33,837.60

General Fund

=====
419.2 Government Buildings
425 Maintenance & Repair \$675.00
456 Auditorium
426 Supplies \$1,052.00
452 Park
411 Salaries \$285.60
=====

Water Fund

=====

422.0 Repairs & Maintenance \$23,650.00

511 Transfer In \$8,175.00

Total Appropriations \$33,837.60

NOW THEREFORE, BE IT ORDAINED that the following supplemental appropriations be made to the General and Water Fund for fiscal year 2025 and that the movement of funds are hereby approved this 8th day of September 2025.

Christine Wells

Buffalo Gap Town Board President Vote:

Trustee Ray Hussey- aye

Trustee Christine Wells - aye

Trustee Travis Lasseter- aye

First Reading: September 8, 2025

ATTEST:

Nicole Guerrieri,

Finance Officer,

Town of Buffalo Gap

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appropriations ordinance no. 2025-003

2026 appropriation ordinance

Be it ordained by the Municipality of Buffalo Gap that the following sums are appropriated to meet the obligations of the municipality

GENERAL FUND

Appropriations:

Governmental Funds

410 General Government

411 Governing Board \$3,635.00

412 Contingency \$3,357.66

413 Elections \$500.00

414 Financial Administration

414 Attorney \$2,500.00

414 Finance Office \$28,000.00

419 Other

419 General Government Buildings \$28,175.00

420 Public Safety

422 Fire

430 Public Works

431 Streets \$8,200.00

432 Solid Waste Collection - Garbage \$16,500.00

432 Solid Waste Disposal - Rubble Site

450 Culture-Recreation

452 Parks \$3,000.00

456 Auditorium
 456 Community Center \$8,750.00
 511 Transfers Out
 Total 2026 Appropriations \$102,617.66
 Means of Finance:
 310 Taxes
 311 Property Taxes \$38,699.66
 313 General Use or Sales Tax \$1,020.00
 320 Licenses and Permits
 321 Liquor License \$1,200.00
 322
 323
 330 Intergovernmental Revenue
 335 State Shared Revenue
 335.1 Bank Franchise Tax \$210.00
 335.4 Motor Vehicle Licenses \$5,600.00
 335.8 Local Government Highway and Bridge \$10,100.00
 338 County Shared Revenue
 338.1 County Road Tax - 25%
 338.3 Wheel Tax
 339 Utilities \$1,200.00
 340 Charges for Goods and Services
 344 Sanitation
 344.1 Refuse Collection Charges \$24,288.00
 360 Miscellaneous Revenue
 361 Investment Earnings \$300.00
 369.1 Cable Television Franchise Fees
 369.8 Donations \$5,000.00
 Unassigned Fund Balance (Cash Applied to Budget) \$15,000.00
 Total Means of Finance \$102,617.66

PROPRIETARY FUNDS:

WATER FUND WATER WATER WATER WATER
 SURCHARGE CONSTRUCTION CONSTRUCTION SURCHARGE
 FUND FUND FUND PH2 PHASE 2

Beginning Unrestricted Cash \$48,000.00 \$27,564.00 \$2,500.00
 Estimated Revenue \$43,524.00 \$13,392.00 \$1,314,000.00 \$18,972.00
 Transfer in from General Fund
 TOTAL AVAILABLE \$91,524.00 \$40,956.00 \$2,500.00 \$1,314,000.00 \$18,972.00
 Less Appropriations (Expenses) \$43,524.00
 ESTIMATED SURPLUS \$48,000.00 \$40,956.00 \$2,500.00 \$1,314,000.00 \$18,972.00
 The finance officer is directed to certify \$8,699.66 as the following dollar amount of tax levies made in this ordinance to the County Auditor.

Christine Wells Date
 President of the Board
 First Reading September 8, 2025
 Vote

Lasseter - aye

Hussey - aye

Wells - aye

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OCTOBER 2025

Notice Content

TOWN OF

BUFFALO GAP MEETING

MONDAY OCTOBER 6, 2025

Meeting called to order on October 6, 2025 at 6:07pm at the Old Bank Bldg. Roll Call- Ray Hussey-Present; Travis Lasseter-Present; Christine Wells-Present; Nikki Guerrieri-Present. Pledge of Allegiance. No conflict of interest declared. All motions are considered unanimous unless noted. Approved October 6, 2025 agenda; Hussey motion, Lasseter second. Approved September 8, 2025 meeting minutes; Hussey Motion, Lasseter second. COMMITTEE REPORTS: FINANCE OFFICER - Monthly Expenses Presented: CHK 10666 Rosanne Enterprises \$399.09; CHK 10677 Cheyenne Sanitation \$1285.54; CHK 10668 SHP Holdings \$142.66; CHK 10669 Summit Fire Protection \$647.25; CHK 10671 Winwater \$1547.37; CHK 10672 SD DOL \$25.00; CHK 10673 DOR \$5; 10674 FRWUD \$ 248.50; 10677 Nikki Guerrieri \$688.45; 10678 TMS \$8025.00; CHK 10679 Lucas Matsamas \$100.00; CHK 10680 Middle J Repair \$500; 10681 Ray Hussey \$60; 10682 Christine Wells \$60; 10683 Nicole Guerrieri \$1190; CHK 10684 Christine Wells \$100; 10686 Tammy White \$144; 10687 Travis Lasseter \$60; 10688 Steve White \$357.75; 10689 Todd Heck \$214.50; 10690 Nicole Guerrieri \$74.97; 10691 Travis Lasseter \$434.40; 10692 Helms & Assoc 10200; 10693 Croell \$62.68; ACH Golden West \$104.15; ACH Verizon \$114.00; ACH Service Charge \$2.00; ACH USDA \$483 Monthly Expenses Approved - Lasseter motion, Hussey second. Liquor License for Last Chance Saloon and WaterHole received and provided to owners. Department of Revenue contacted the President of the board to inquire about back sales taxes for sanitation for years 2016-2018. The board determined the valid numbers to report to the DOR will have to come from the annual reports for those respective years since there is no documentation available to determine the amount collected from the water customers. WATER DEPT - Two major deficiencies have been corrected, underground tank spalling and lid have been repaired and the vent cap on the above ground tank has been repaired. The remaining deficiency will be repaired as soon as the part is received in the next week. Water Operator training dates have been updated from October/December2025 to December/January 2025. Still pending the install of the flow meter for the pump house. The board approved the purchase of a computer and software (\$1500) for the water billing, Lasseter motion, Hussey second. Heck was notified of a potential water issue and learned that the railroad had connected to the hydrant to fill their trucks which caused

dirt and debris to be released to near by residents. Will attempt to contact the railroad to mitigate this issue and find a solution to prevent unauthorized access to town water. ROAD/STREETS & GROUNDS - Preparing the equipment for snow removal and winter operations; mowing is nearly finished for the season. BUILDING MAINTENANCE - Community Center Committee will take care of winterizing the community center and Todd Heck will maintain the Town Hall for winter. ANIMAL CONTROL - No report. COMMUNITY CENTER COMMITTEE - Free will Breakfast October 11, 2025. Aluminum cans will no longer be collected outside of the old FireHall. A sign will be placed on the firehall. BOARD OF TRUSTEES - No report at this time. OLD BUSINESS: Engineering and utility survey is on the list for Helms to complete, Update of ordinance 2018-02 and resolution 81&94, 2019-01 are underway. Water Construction Phase 2 will begin Spring 2026. Opt Out water meter customers has been completed and information received to complete the survey. Windcross lease has been sent to the Leasee for review and input. Second reading of Ordinance 2025-02 - ORDINANCE TO SUPPLEMENTALLY APPROPRIATE FUNDS - Lasseter motion, Hussey second. Second Reading of Ordinance 2025-03 - 2026 BUDGET APPROPRIATIONS ORDINANCE - Lasseter motion, Wells second. NEW BUSINESS: Ordinance 2025-04 - AN ORDINANCE TO ADMINISTER WATER SERVICES and RESOLUTION 2025-07 - WATER RATES were discussed and board members requested more time to review. USDA Loan from 1996 - Hope Block from Midwest Assistance Program attended to discuss the town being noncompliant with the loan agreement. It's been 29 years and the Rural Development has noted the town has been noncompliant with the agreement Discussion from the board members to payoff the loan in lieu of setting up a reserve account. No Public Comment. Meeting adjourned 7:23pm, Lasseter motion, Hussey second. Next meeting November 3, 2025 at Old Bank Bldg. Published once at an approximate cost of \$46.24 and may be viewed free of charge at www.sdpublicnotices.com.

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NO MEETING NOTES FOUND AT SDPUBLICNOTICES.COM

DECEMBER 2025

NO MEETING NOTES FOUND AT SDPUBLICNOTICES.COM