

**CITY OF CUSTER CITY  
COUNCIL PROCEEDINGS- YEAR-END MEETING  
December 30<sup>th</sup>, 2010**

Mayor Harold Stickney called to order the year-end meeting of the Common Council for 2010 at 12:00 p.m. Present at roll call were Councilpersons Hattervig, Starr, Lipp, Murphey, Herman and Schleining and Chris Beesley, City Attorney. The Pledge of Allegiance was stated.

**AGENDA**

Councilperson Murphey moved, with a second by Councilperson Lipp, to approve the agenda. The motion unanimously carried.

**MINUTES**

Councilperson Starr moved, with a second by Councilperson Schleining, to approve the minutes from the December 20<sup>th</sup>, 2010 meeting. The motion unanimously carried.

**CONFLICTS OF INTEREST**

Councilperson Starr stated he would abstain from voting on the contractor license ordinance. No other conflicts were stated.

**SECOND READING – ORDINANCE #679 – CONTRACTOR LICENSE**

Councilperson Murphey moved to table Ordinance #679, Contractor License, till the January 3<sup>rd</sup>, 2011 meeting, to give the attorney time to put a cease and desist order in the ordinance. Seconded by Councilperson Lipp, the motion unanimously carried, with Councilperson Starr abstaining.

**CUSTER ACTION TEAM**

Councilperson Murphey moved to deny the request from Custer Action Team for financial support. Seconded by Councilperson Starr, the motion unanimously carried, with Councilperson Schleining abstaining.

**FIRST INTERSTATE BANK COMMUNITY FUND**

Councilperson Murphey moved to deny a donation to the First Interstate Bank Community Fund. Seconded by Councilperson Starr, the motion unanimously carried.

**CLAIMS**

Councilperson Starr moved, with a second by Councilperson Murphey, to approve the claims. The motion unanimously carried.

Alltel, Utilities, \$439.89  
AFLAC, Supplemental Insurance, \$426.28  
AlSCO, Repairs & Maintenance, \$228.24  
Beesley Law, Professional Fees, \$990.00  
Black Hills Door System, Repairs & Maintenance, \$51.60  
Black Hills Power & Light, Utilities, \$2059.02  
Black Hills Truck & Trailer, Repairs & Maintenance, \$320.46  
Boos Law Office, Professional Fees, \$375.00  
Barrick, Shann, Professional Fees, \$1250.00  
Brown, Matt, Professional Fees, \$684.00  
Behlings, Brian, Professional Fees, \$1266.00  
Century Business Products, Supplies, \$174.41  
Custer Ministerial Alliance, Other, \$1000.00  
Credit Collections Bureau, \$202.50  
Culligan, Repairs & Maintenance, \$50.80  
Custer Car Wash, Repairs & Maintenance, \$17.75  
Custer County Chronicle, Publishing, \$234.16  
Custer County Register of Deeds, Supplies, \$2.00  
Custer County, In Lieu Taxes, \$4906.14  
Custer County Market, Supplies, \$22.89  
Custer School District, In Lieu Taxes, \$14838.10  
Custer True Value, Supplies, \$157.08  
City/County Alcohol & Drug, Other, \$140.00  
Carter, Mike, Professional Fees, \$960.00  
Delta Dental, Insurance, \$416.50  
Energy Lab, Water Testing, French Creek Grant, \$1797.00  
EFTPS, Taxes, \$12031.18  
Express Collections, Small Claims, \$61.33  
French Creek Supply, Supplies, \$14.58  
Guys With Knives, Deer Management, \$4000.00  
HD Supply, Supplies, \$62.40  
Harbison, Dan, Safety Equipment, \$40.14  
Hawkins, Supplies, \$1329.00

Hespen Excavating, Repairs & Maintenance, \$317.25  
High Country Erectors, Buildings, \$7213.36  
Hillyard, Supplies, \$30.22  
Jenniges Masonry, Long Term Recreation, \$7850.00  
Kellogg, Scott, Reimbursement, \$20.00  
Lynn's Dakotamart, Supplies, \$22.68  
May, Matt, Professional Fees, \$1170.00  
Mayer Plumbing, Repairs & Maintenance, \$347.31  
Nelson's Oil & Gas, Supplies, \$1271.26  
Pamida, Supplies, \$4.98  
Petty Cash, Supplies, Travel, \$523.56  
Pitney Bowes, Supplies, \$39.00  
Quill, Supplies, \$134.45  
Rapid Delivery, Professional Fees, \$39.05  
Rapid City Telco Federal Credit Union, Utilities, Supplies, \$1639.48  
SD One Call, Supplies, \$21.00  
S&B Motors, Supplies, \$215.85  
SD Dept of Health, Flu Shots, \$80.00  
SD Department of Revenue, Other, \$14.00  
SD Retirement System, \$5733.56  
SD Supplemental Retirement Plan, \$100.00  
Wright Express, Supplies, \$1578.80  
Wyss Associates, Downtown TIF#4, \$1472.44  
Ziolkowski, Geney, Animal Control Contract, \$664.00  
Mayor & Council, \$4200.00  
Community Development, \$4089.26  
Finance Department, \$8663.36  
Public Buildings, \$1972.80  
Public Works Department, \$6558.80  
Street Department, \$5460.12  
Parks Department, \$8179.22  
Water Department, \$6062.40  
Wastewater Department, \$6249.19  
Total Claims \$132,485.85

**ADJOURNMENT**

With no further business, Mayor Stickney adjourned the meeting at 1:09 p.m.

ATTEST:

CITY OF CUSTER CITY

Laurie Woodward  
Finance Officer

Harold D. Stickney  
Mayor