

All City Council Meetings are recorded.

CITY OF CUSTER CITY
COUNCIL AGENDA

December 18th, 2017 – City Hall Council Chambers
5:30 P.M.

1. Call to Order - Roll Call - Pledge of Allegiance
2. Approval of Agenda
3. Approval of Minutes – December 4th, 2017 Regular Meeting Minutes
4. Declaration of Conflict of Interest
5. Public Presentations - Public Hearings
 - a. Second Reading – Ordinance #799 – Supplemental Budget
 - b. Resolution #12-18-17A – Null and Voiding Prior Resolution – Dissolving TIF #3
 - c.
6. Old Business
 - a.
 - b.
 - c.
7. New Business
 - a. Combined Election Agreement
 - b. Wazi Lane Reconstruction Project – Final Change Order
 - c.
 - d.
 - e.
8. Presentation of Claims –
9. Department Head Discussion & Committee Reports –
10. Executive Session – Personnel, Proposed Litigation, & Contract Negotiations (SDCL 1-25-2)
11. Adjournment

REMINDERS

~~Park & Recreation Committee Meeting – December 19th, 2017 5:30 P.M.~~
End of Year Council Meeting – December 28th, 2017 5:00 P.M.
Public Works Committee Meeting – January 2nd, 2018 4:30 P.M.
Regular City Council Meeting – January 2nd, 2018 5:30 P.M.
General Government Committee Meeting – January 8th, 2018 4:30 P.M.
Planning Commission Meeting – January 9th, 2018 5:00 P.M.
Regular City Council Meeting – January 16th, 2018 5:30 P.M.

ADA Compliance: The City of Custer City fully subscribes to the provisions of the Americans with Disabilities Act. If you desire to attend this public meeting and are in need of special accommodations, please notify the Finance Office 24 hours prior to the meeting so that appropriate services are available.

**CITY OF CUSTER CITY
COUNCIL PROCEEDINGS- REGULAR SESSION
December 4th, 2017**

Mayor Corbin Herman called to order the first meeting of the Common Council for the month of December 2017 at 5:30 p.m. Present at roll call were Councilpersons Maciejewski, Nielsen, Fischer and Blom. The Pledge of Allegiance was stated.

AGENDA

Councilperson Fischer moved to approve the agenda. Second by Councilperson Nielsen, the motion unanimously carried.

MINUTES

Councilperson Nielsen moved, with a second by Councilperson Blom, to approve the minutes from the November 20th regular council meeting. The motion carried unanimously.

CONFLICTS OF INTEREST

No conflicts of interest were stated.

FIRST READING – ORDINANCE #799 – SUPPLEMENTAL BUDGET

Councilperson Fischer moved to approve Ordinance #799, Supplemental Budget for 2017. Seconded by Councilperson Blom, the motion unanimously carried.

RESOLUTION #12-04-17A – WRITE-OFF'S

Councilperson Maciejewski moved to adopt Resolution #12-04-17A, Write-Off's. Seconded by Councilperson Blom, the motion unanimously carried.

RESOLUTION NO. 12/04/17A

WHEREAS, Book 3, Supplemental, Chapter 9-22-4 of the South Dakota Codified Law states "every municipality may assign for collection any or all delinquent accounts receivable. After reasonable collection efforts, the governing body may determine that an account is non-collectible, and by formal action direct that the non-collectible amount be removed from the records and disclosed on that year's financial report. Evidence of the debt removed from the records by the formal action of the governing body shall be retained by the municipality to support possible subsequent collection of that debt."

WHEREAS, efforts have been made to collect these past due accounts receivable, and

WHEREAS, adequate time has elapsed to consider these accounts receivable delinquent and past due,

NOW THEREFORE BE IT RESOLVED that the following accounts be deemed non-collectible and removed from the records and disclosed on the 2017 Financial Report.

NAME:	ACCOUNT #:	AMOUNT:
Roger Gednalske	500690-01	\$ 83.56
Cristine MacDuff	201390-12	\$ 23.44
	TOTAL	<u>\$ 107.00</u>

Signed this 4th day of December 2017.

City of Custer

S/Corbin Herman, Mayor

ATTEST: Laurie Woodward, Finance Officer

FOURTH OF JULY CELEBRATION REQUEST – COURTHOUSE MUSEUM

Councilperson Fischer moved to approve the Fourth of July Celebration request from the Courthouse Museum for closure of Fourth Street from Mt Rushmore Road to the north alley, to be utilized by food vendors, from July 1st through July 4th, 2018 and allow the Skate Park to be utilized on July 4th for parade assembly. Seconded by Councilperson Nielsen, the motion unanimously carried.

DOWNTOWN SOUND SYSTEM IMPROVEMENTS/REPAIRS

Councilperson Fischer moved to approve the quote from Audio-Video Solutions for fixing the two microphones for the downtown sound system and adding a speaker to the Chamber Building for \$2,130. Seconded by Councilperson Blom, the motion carried with Councilperson Maciejewski, Nielsen, Fischer and Blom voting yes.

2018 ANIMAL CONTROL CONTRACT WITH BATTLE MOUNTAIN HUMANE SOCIETY

Councilperson Maciejewski moved to approve 2018 Animal Control Contract with Battle Mountain Humane Society at \$1,000 per month. Seconded by Councilperson Nielsen, the motion carried with Councilperson Nielsen, Fischer, Blom and Maciejewski voting yes

2018 CHAMBER LEASE AGREEMENT

Councilperson Maciejewski moved to approve the 2018 Chamber of Commerce lease agreement for \$360 per month. Seconded by Councilperson Fischer, the motion carried with Councilperson Fischer, Blom, Maciejewski and Nielsen voting yes.

2018 RECREATION SERVICE AGREEMENT WITH YMCA

Councilperson Fischer moved to approve the 2018 recreational services agreement with the Custer YMCA for \$27,500. Seconded by Councilperson Blom, the motion carried with Councilperson Blom, Maciejewski, Nielsen and Fischer voting yes.

COST OF LIVING ADJUSTMENT

Councilperson Fischer moved to approve a 2.5% cost of living adjustment for all employees effective January 1st, 2018. Seconded by Councilperson Nielsen, the motion unanimously carried.

CLAIMS

Councilperson Maciejewski moved, with a second by Councilperson Blom, to approve the following claims. The motion carried unanimously.

AFLAC, Insurance, \$660.28
AFSCME Council 65, Dues, \$173.26
Battle Mountain Humane Society, Animal Control Contract, \$800.00
Beesley Law Office, Professional Fees, \$1,767.50
Black Hill Energy, Utilities, \$8,620.09
Carson Drug, Supplies \$15.49
Century Business Products, Supplies, \$151.80
Chronicle, Publishing, \$376.23
Custer Do It Best, Supplies, Repair/ Maint, \$171.92
California State Disbursement, Deductible, \$53.19
Delta Dental, Insurance, \$232.60
Discovery Benefits, Contributions, \$656.92
EFTPS, Taxes, \$12,262.40
Green Owl Media, Advertising, \$148.75
Hach, Repair & Maintenance, \$326.68
J.P Cookie Co, Supplies, \$59.31
Michael Todd & Company, Supplies, \$510.22
Petty Cash, \$316.96
Sander's Sanitation, \$13,439.26
Shanklin's, Supplies, \$590.32
SD Retirement System, \$5,662.02
Supplemental Retirement, \$420.00
Thomson Reuters, Supplies, \$64.58
Wellmark BCBS, Insurance, \$13,259.84
Mayor & Council, \$4,400.00
Finance Department, \$4,897.13
Public Buildings, \$659.29
Planning Department, \$6,854.64
Public Works Department, \$2,870.53
Street Department, \$8,236.16
Crusin' Department, \$74.62
Parks Department, \$1,456.74
Water Department, \$11,644.42
Wastewater Department, \$11,966.91
Total Claims, \$113,800.06

DEPARTMENT HEADS & COMMITTEE REPORTS

Various committee reports were given in addition to department heads giving an update.

EXECUTIVE SESSION

Councilperson Fischer moved to go into and out of executive session for personnel per SDCL 1-25-2(1-4) at 6:03 pm, with the Attorney, Planning Administrator, Public Works Director and Finance Officer present. Seconded by Councilperson Maciejewski, the motion unanimously carried. The Planning Administrator left the session from 6:04-6:10 pm. Council came out of executive session at 6:25 pm, with no action taken.

EMPLOYEE STEP INCREASE

Councilperson Fischer moved to approve the step increases for Tim Hartmann to step 1, off probation, at \$51,380.71 per year effective November 22nd, 2017. Seconded by Councilperson Nielsen, the motion unanimously carried.

EXTENSION OF TEMPORARY PART-TIME OFFICE HELP

Councilperson Maciejewski moved to approve extending Sydney Gramkow's temporary part time office help position through August 31, 2018 at the current rate of \$11.36 per hour on an as needed basis. Seconded by Councilperson Fischer, the motion unanimously carried.

EMPLOYEE RESIGNATION

Councilperson Nielsen move to accept Lisa Trana's resignation effective May 31, 2018. Seconded by Councilperson Blom, the motion carried unanimously.

ADJOURNMENT

With no further business, Councilperson Nielsen moved to adjourn the meeting at 6:27 p.m. Seconded by Councilperson Blom, the motion carried unanimously.

ATTEST:

CITY OF CUSTER CITY

Laurie Woodward
Finance Officer

Corbin Herman
Mayor

ORDINANCE NO. 799
SUPPLEMENTAL APPROPRIATION

An Ordinance Entitled Ordinance No. 799, a Supplemental Appropriation
for the City of Custer City, South Dakota, for the Fiscal Year 2017.

WHEREAS, the budget adoption process was already completed when the additional budget items were implemented, it is necessary to make, approve, and adopt a supplemental appropriation ordinance for the fiscal year commencing January 1, 2017, to supplement certain funds established by the Appropriation Ordinance No. 777 for the fiscal year 2017:

THEREFORE, BE IT ORDAINED by the Common Council of the City of Custer City:

SECTION I: That in addition to the sums of money appropriated by said Appropriation Ordinance No. 777, the following sums shall be appropriated, to-wit:

FUNDS DERIVED FROM	
GENERAL FUND:	
Reserve Funds	\$5,000
BID FUND:	
Reserve Funds	\$40,000
WATER FUND:	
Reserves	\$20,000
DEBT SERVICE FUND:	
Revenue	\$10,000
PROMOTION FUND:	
Revenue	\$30,000
TOTAL SUPPLEMENTAL FUNDING	\$105,000
FUNDS EXPENDED THROUGH	
GENERAL FUND:	
Public Safety – Traffic Light Control Devices	\$5,000
BID FUND:	
Advertising	\$40,000
WATER FUND:	
Asset – Improvements other than Buildings	\$20,000
DEBT SERVICE FUND:	
TIF#2 Taxes	\$10,000
PROMOTION FUND:	

Chamber Sales Tax Subsidy	\$30,000
TOTAL SUPPLEMENTAL APPROPRIATION	\$105,000

SECTION II: that no levy shall be made for any part of said \$105,000 from the 2017 funds here-in-above stated.

TRANSFERRING OF BUDGET FUNDS

FUNDS DERIVED FROM		
GENERAL FUND:		
100-4200-42901	Deer Management Plan	\$5,000
100-4850-43321	Sidewalk/Curb/Gutter	\$15,000
300-3810-38160	Delinquent Account Penalty	\$3,800
FUNDS EXPENDED THROUGH		
GENERAL FUND:		
100-4200-42500	Repair/Maint – Traffic Lights	\$5,000
100-4850-43311	Street Hard Paving Project	\$15,000
400-3830-38360	Delinquent Account Penalty	\$3,800
TOTAL BUDGET TRANSFER		\$23,800

SECTION III: that all ordinances and parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION IV: that this ordinance, being an ordinance for the support of the municipal government and its existing public institutions, shall be in full force and effect immediately upon its passage and publication as provided by law.

SECTION V: that should any section or sections of this ordinance be declared invalid or unconstitutional by a Court of the last resort, the same shall not invalidate the remaining sections of this ordinance.

Dated this 18th day of December 2017.

CITY OF CUSTER CITY

ATTEST:

Corbin Herman, Mayor

Laurie Woodward
Finance Officer

(SEAL)

First Reading: December 4, 2017
Second Reading: December 18, 2017
Publication: December 27, 2017

Vote:	
Fischer:	Nielsen:
Arseneault:	Heinrich:
Blom:	Maciejewski:

RESOLUTION 12-18-17A

RESOLUTION NULL AND VOIDING PRIOR RESOLUTION

WHEREAS, the Common Council of the City of Custer City previously adopted and filed Resolution 09-27-07C, creating Tax Increment District Number Three for the following real property:

Lots 1, 2, and 3 of SE1/4 NE1/4 and the E1/2 SE1/4 SE1/4 less Lot H-1 and H-2, Section 27, T3S, R4E, BHM, Custer County, South Dakota.

AND WHEREAS, the Common Council of the City of Custer City thereafter adopted Resolution 02-04-08 on February 4th, 2008 dissolving Tax Increment District Number Three; however, such Resolution was never formally filed on the above legal description; and

THEREFORE IT IS HEREBY RESOLVED by the Common Council of the City of Custer City, that this Resolution 12-18-17A is hereby adopted, declaring Resolution 09-27-07C null and void, thereby dissolving Tax Increment District Number Three for the real property described hereinabove.

Dated this 18th day of December 2017.

City of Custer City

Corbin Herman, Mayor

ATTEST: _____
Laurie Woodward, Finance Officer

(SEAL)

RESOLUTION 09-27-07 C

RESOLUTION CREATING TAX INCREMENT DISTRICT NUMBER THREE AS SUBMITTED BY THE CUSTER CITY PLANNING COMMISSION

WHEREAS the property within the following described District meets the qualifications and criteria set forth in SDCL 11-9; and,

WHEREAS the Council of the City of Custer City finds that the aggregated assessed value of taxable property in this District, plus the assessed values of all other districts currently in effect, does not exceed ten percent (10%) of the total assessed value of taxable property in the City of Custer City; and,

WHEREAS the Council finds that:

1. Not less than twenty-five percent (25%), by area, of the real property within the district is a blighted area as defined in SDCL 11-9-9 through 11-9-11; and,
2. The aggregate assessed value of taxable property in the proposed district plus the tax incremental base of all other existing districts does not exceed ten (10) percent of the total assessed value of property within the City of Custer City; and
3. The improvement of the area is likely to significantly enhance the value substantially on all of the other real property in the district.

NOW, THEREFORE, BE IT RESOLVED by the City of Custer City that the real property legally described as:

Lots 1, 2, and 3 of SE1/4 NE1/4 and the E1/2 SE1/4 SE1/4 less Lot H-1 and H-2, Section 27, T3S, R4E, BHM, Custer County, South Dakota

is hereby designated as Tax Increment District Number Three, City of Custer City.

Dated at Custer City, Custer County, South Dakota, this 27th day of September 2007.



CITY OF CUSTER CITY

Harold D. Stickney
 Harold D. Stickney
 Mayor

ATTEST:

Christine Redden
 Christine Redden
 Finance Officer
 (SEAL)

STATE OF SOUTH DAKOTA,
 COUNTY OF CUSTER, SS 43623
 Filed this 27 Day of Nov 2007 at 8 O'clock PM
 BOOK 42 OF misc PAGE 484
 By *Francis W. Larsen*
 REGISTER OF DEEDS FEE \$ 207 PD chg DEPUTY
 N/S



RESOLUTION 02-04-08

RESOLUTION DISSOLVING TAX INCREMENT DISTRICT
NUMBER THREE - CITY OF CUSTER CITY

WHEREAS, the City of Custer City created Tax Increment District Number Three on September 27th, 2007; and

WHEREAS, no expenditures have been made for any of the approved Project Costs from the adopted Project Plan for Tax Increment District Number Three; and

WHEREAS, there are no outstanding financial obligations which have resulted from either the creation or the existence of Tax Increment District Number Three; and

WHEREAS, the City of Custer has determined that the adopted Project Plan for Tax Increment District Number Three will not be implemented; and

WHEREAS, the City Council is authorized to dissolve this Tax Increment District pursuant to SDCL 11-9-46.

NOW, THEREFORE, BE IT RESOLVED by the City of Custer City that Tax Increment District Number Three be, and it is, hereby dissolved; and

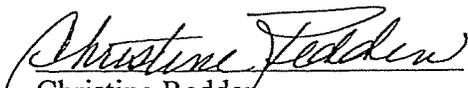
BE IT FURTHER RESOLVED that any funds remaining in the Tax Increment District Number Three Fund, pursuant to SDCL 11-9-31, be distributed in the manner provided by SDCL 11-9-45.

Dated this 4th day of February, 2008.

CITY OF CUSTER CITY


Harold D. Stickney
Mayor

ATTEST:


Christine Redden
Finance Officer

(SEAL)

COMBINED ELECTION AGREEMENT
CUSTER CITY AND CUSTER COUNTY

This agreement is entered into between Custer City, hereinafter referred to as the "City", and Custer County, hereinafter referred to as the "County", both governmental subdivisions of the State of South Dakota, for the purpose of conducting a combined election as provided under the provisions of SDCL 12-2-5, in the event an election is necessary on behalf of the City.

With the approval of the Custer County Board of Commissioners, this is an agreement to combine the 2018 City election with the State Primary Election. The Custer County Auditor's Office will conduct said election in those city wards. The City authorizes the staff of the County Auditor's Office to handle and tabulate the automated City ballots in those city wards and to forward the returns to the appropriate City Official. In the event the City utilizes paper ballots for the City's election, it shall be the responsibility of the City to tabulate the City ballots in the City wards and forward the returns to the appropriate City official.

EFFECTIVE DATE: This agreement shall become effective on the date that all parties have signed the agreement.

PURPOSE: It is the purpose of this agreement for the parties to conduct their individually required elections in one combined election. The combined election will be held on June 5th, 2018, which is the date of the regular primary election. Elections are being combined in an effort to save tax dollars on the cost of individually conducted elections and to encourage a better voter turnout.

COST SHARING: The parties to this agreement shall share the costs of the combined election as set forth herein:

Each Governmental entity shall publish and pay for its own required notices. The cost of the publication for the test of the automatic tabulating system will be the expense of the County.

The County shall lay out the ballot form from the certified form provided by the City unless paper ballots are provided by the City.

The City will provide paper ballots, if necessary, to the County. The County agrees to charge, and the City agrees to pay, for the total cost of any additional items required to conduct the election, such as ballots, ballot set-up costs, poll books, recapitulation sheets, and etc. provided by the County.

ABSENTEE BALLOTS: Absentee ballots shall be available at the Office of the County Auditor for voters in the wards of Custer City who wish to vote absentee.

CANVASSING OF THE VOTE: On the night of the election, the County shall record the unofficial canvass of the automated ballots. If the City utilizes paper ballots, the City shall record the unofficial canvass. There shall be kept a separate poll book and recapitulation sheet for each entity. The City shall be responsible for collecting their ballots, poll books, and any other miscellaneous supplies from the County Auditor as soon as possible following the election. Each entity shall perform the Official Canvass of their respective election returns.

Dated this 20th day of December, 2017 in Custer, South Dakota. _____
Corbin Herman, Custer City Mayor

Dated this 20th day of December, 2017 in Custer, South Dakota. _____
Laurie Woodward, Custer City Finance Officer

(SEAL)

Dated this ____ day of _____, 2018 in Custer, South Dakota. _____
Custer County Commissioners Chairman
SDCL 9:13:37

Dated this ____ day of _____, 2018 in Custer, South Dakota. _____
Terri Cornelison, Custer County Auditor

(SEAL)

BANNER

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Banner Associates, Inc. | 2201 Jackson Blvd, Ste. 200
Rapid City, South Dakota 57702
Toll Free | 1.855.323.6342
www.bannerassociates.com

December 13, 2017

Mr. Bob Morrison, Public Works Director
City of Custer
622 Crook Street
Custer, SD 57730

Re: Recommendation for Final Change Order and Final Payment
Wazi Lane Reconstruction Project
BAI Proj. No. 22415.00

Dear Mr. Morrison,

This letter is to address the base course and asphalt pavement unit price contract quantity(s), recommended by Banner Assoc. for final change order and payment for the As-Constructed Project performed by Mainline Contracting, Inc. This is in accordance with the final measurement and payment terms per the Contract between Mainline Contracting, Inc. and City of Custer.

Timeline of Events

- a. Work was substantially completed on Oct. 28, 2017.
- b. Banner performed a Final Inspection and measurement of the Project with the Contractor present on Nov. 13, 2017.
- c. Mainline Contracting, Inc. performed their own measurements with their subcontractor Western Asphalt present, and submitted for Banner/City review on Dec. 4, 2017.
- d. Banner generated a detailed measurement spreadsheet, and then met with Mainline Rep. and Western Asphalt at their request on Dec. 6, 2017 to resolve any measurement differences, and answer any questions.

Change Order Quantities – Summarized

- BID Item #8 Base Course Material (tonnages placed in excess of bid quantity):

- \$13,530.00 (Total of Approx. 410 Tons w/Engineer Approved Field Change Order due to differing subsurface conditions, both soft spots and rock, encountered by Contractor mid-October timeframe)
- \$2175.70 (Approx. 66 Tons due to Plans Bid Tab Quantity being low)
- \$15,705.70 (Total C.O. for Base Course Material approved in Place)

- BID Item #9 Asphalt Pavement Material (tonnages placed in excess of bid quantity):
 - \$8,710.00 (Total of Approx. 67 Tons w/Engineer Approved Final Measured Quantities)
 - \$20,150.00 (Approx. 155 Tons due to Plans Bid Tab Quantity being low)
 - \$28,860.00 (Total C.O. for Asphalt Material approved in Place)

- Increase based on final quantity adjustments to other smaller bid items noted on Pay App 3:
 - \$2274.19

- Total for Change Order 1F above equals: \$46,839.89

SUMMARY

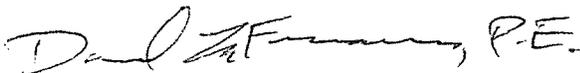
Base Bid Amount:
\$241,204.71

Recommended Overall Change Order 1F Amount (over Base Bid) based on Unit Prices:
\$46,839.89

With Change Order 1F Approval, Remaining Due for Pay App 3 (Final) Payment, based on previous payments 1 and 2 already made totaling \$243,457.46, equals:
\$44,587.14

With Change Order Approval by City Council, Revised Contract Total becomes:
\$288,044.60

Sincerely,



David LaFrance, PE
Banner Associates, Inc.

Cc: L. Woodward, Finance Officer


 Authorized Representative
 Banner Associates
 Date 12/13/17

CITY OF CUSTER CONSTRUCTION CHANGE ORDER #1F
 Wazi Lane Street Improvements
 PROJECT NO. 22415.01
 Friday, December 09, 2017
 ORIGINAL CONTRACT AMOUNT: \$241,204.71
 CONTRACTOR: MAINLINE CONSTRUCTION, INC.

Authorized Representative
 City of Custer

 Authorized Representative
 Mainline Contracting, Inc.
 Date 12/13/2017

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
7	Compaction - Moisture/Density test	Increase. Contractor supplied testing, additional 3 tests ordered beyond what was in job quantities
8	Gravel 1" - Base Course	Increase. Base Course starting plan quantities were low. additional placed due to soft spots and transitions. tickets submitted and payment recommended for all base course installed
9	4" Asphalt Concrete - Class E	Increase. Asphalt starting plan quantities were low. some areal extents increased. Engineer recommended payment for only up to 4.25 inches of pavement installed.
10	Asphalt Concrete Sampling and Testing	Increase. Contractor supplied testing, additional 1 test ordered beyond what was in job quantities
17	Rip Rap SDDOT Class B	Slight increase. 37 tons more than plan quantities
18	Rip Rap SDDOT Class A	Decrease. Less rip rap needed for armoring the wing walls of 72" arched culvert
19	Silt Fence	Decrease. Contractor installed 35 LF less than plan quantity for silt fence
20	9" Wattles	Decrease. Contractor installed 5 LF less than plan quantity for silt fence
21	Seeding	Increase. 07 more acres seeded than plans quantity
22	Man Hole Adjustment Rings	Increase. Due to needing a shorter cone on sewer manhole. Contractor able to get a shorter cone for the unit price of 2 - adjusting rings. 1 additional bid tons over plans quantity
25	Vehicle Tracking Control (VTC) Device	Decrease. Contractor did not install or use the VTC
26	Geo Grid - (Field Order #1)	Increase. per recommendation for Geotechnical Engineer AET, used over 72" Arched culvert subgrade was pumping

Advanced Drug Testing, Safety, \$36.00
AE2S, Professional Fees, \$11,194.75
Banner Associates, Inc, Capital Improvements, \$7,869.22
Black Hills Energy, Utilities, \$12,626.64
Code Works, Professional Fees, \$232.62
Conwell, Kimble, Reimbursement, \$300.00
Core & Main, Repair and Maintenance, \$213.94
Culligan, Repair and Maintenance, \$18.50
Custer Car Wash, Repair and Maintenance, \$9.50
Chamber of Commerce, Supplies, \$25.00
Chamber of Commerce, Sales Tax Subsidy, \$9,816.45
Custer Ministerial Alliance, 2017 Promotions, \$1,000.00
Custer True Value, Supplies, Repair and Maintenance, \$351.79
Comfort Inn-Mitchell, Conference, \$370.00
California State Disbursement, Deductible, \$53.19
Dakota Pump, Repair and Maintenance, \$484.69
Discovery Benefits, \$25.00
Fennel Design, Improvements, \$2,700.00
French Creek Supply, Supplies, Repair and Maintenance, \$188.63
First Interstate Bank, Supplies, \$406.80
First Interstate Bank, Supplies, \$45.00
Gunderson, Palmer, Nelson & Ashmore, Professional Fees, \$89.88
Goldenwest Technologies, Supplies, Professional Fees, \$648.50
Goldenwest Telecommunications, Utilities, \$610.04
Hawkins, Supplies, \$9,533.61
Helpline Center, 2017 Promotions, \$500.00
Jenner Equipment, Repair and Maintenance, \$415.26
KLJ, Professional Fees, \$950.00
L & A Welding, Repair and Maintenance, \$56.00
Lynn's Dakotamart, Supplies, \$72.26
Mainline Contracting, Improvements, \$44,587.14
Midcontinent Testing Labs, Professional Fees, \$203.00
Northwest Pipe Fitting Inc, Supplies, \$303.15
Petty Cash,Supplies, \$125.54
Pitney Bowes, Supplies, \$48.69
Quill, Supplies, \$136.16
RCS Construction, Capital Improvements, \$258,250.00
Rapid Delivery, Professional Fees, \$64.70
SD Executive MGMT Finance Office, Utilities, \$55.63
S & B Motors, Repair and Maintenance, \$214.44
Sanitations Products Inc, Machine, \$377,312.00
Servall, Supplies, \$165.02

The Hartford, Insurance, \$41.22
US Postal Service, Supplies, \$225.00
USDA Loan Payments, \$8,910.00
Verizon Wireless, Utilities, \$465.10
Wright Express, Supplies, \$690.99
Ron Heinbaugh, Utility Deposit Refund, \$70.55
Total Claims \$752,711.60

