

**CITY OF CUSTER CITY  
COUNCIL PROCEEDINGS- SPECIAL MEETING  
December 28th, 2017**

Mayor Corbin Herman called to order a special meeting of the Common Council at 5:00 p.m. Present at roll call were Councilpersons Maciejewski, Heinrich, Nielsen, Fischer, Blom and Arseneault. The Pledge of Allegiance was stated.

**CONFLICTS OF INTEREST**

No conflicts of interest were stated.

**SECOND READING-ORDINANCE #800-SUPPLEMENTAL BUDGET FOR FY 2017**

Councilperson Fischer moved to adopt Ordinance #800, Supplemental Budget for Fiscal Year 2017. Seconded by Councilperson Blom, the motion carried with Councilperson Maciejewski, Heinrich, Nielsen, Fischer, Blom and Arseneault voting yes.

**CLAIMS**

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

AE2S, Professional Fees, \$1,059.61  
AFLAC, Insurance, \$660.28  
American Solutions for Business, Supplies, \$510.86  
AFSCME Council 65, Dues, \$173.26  
Amazon, Supplies, \$72.69  
Banner Associates, Inc, Capital Improvements, \$16,458.50  
Beesley Law Office, Professional Fees, \$1,640.00  
Black Hills Energy, Utilities, \$2,978.46  
Century Business Products, Supplies, \$174.31  
Code Works, Professional Fees, \$985.12  
Custer Car Wash, Repair and Maintenance, \$5.25  
Chamber of Commerce, Sales Tax Subsidy, \$4,254.32  
Chronicle, Publishing, \$239.93  
Custer Do It Best, Supplies, Repair and Maintenance, \$38.87  
Custer Heating and Air Conditioning, Repair and Maintenance, \$321.43  
California State Disbursement, Deductible, \$53.19  
Discovery Benefits, Supplies, \$681.92  
Dacotah Bank, TIF #2 Payments, \$2,417.66  
Dacotah Bank, TIF #4 Payments, \$26,335.98  
Delta Dental, Insurance, \$148.20  
EFTPS, Taxes, \$12,553.93  
First Interstate Bank, Supplies, \$65.50  
First Interstate Bank, TIF #4 Payments, \$26,335.99  
First Interstate Bank, TIF #1 Payments, \$9,446.32  
Gunderson, Palmer, Nelson & Ashmore, Professional Fees, \$100.00  
G & R Controls, Repair and Maintenance, \$1,576.06  
Green Owl Media, Professional Fees, \$145.20  
Golden West Telecommunications, Utilities, \$610.04  
Golden West Technologies, Supplies, Professional Fees, \$648.50  
Hawkins, Supplies, \$4,075.02  
Home Slice Media Group, BID Board Advertising \$14,259.50  
Imageall, Supplies, \$92.00  
It's Rustic LLC, Supplies, \$1,080.00  
KLJ, Professional Fees, \$400.00  
Lynn's Dakotamart, Supplies, \$5.39  
Michael Todd & Company, Supplies, \$123.43  
Northwest Pipe Fitting Inc, Supplies, \$7,949.17  
Pace, Supplies, \$210.00  
Petty Cash, Supplies, \$339.56

Pitney Bowes, Supplies, \$597.38  
Quill, Supplies, \$318.70  
Rapid Delivery, Professional Fees, \$51.76  
Sanders Sanitation, Garbage Collection Contract, \$13,422.54  
State of SD, Sales Tax, \$3,208.13  
Servall, Supplies, \$165.02  
Shanklin's, Supplies, \$57.08  
SD One Call, Supplies, \$92.40  
SD Retirement System, \$5,663.86  
Supplemental Retirement, \$420.00  
Thomson Reuters-West, Supplies, \$64.58  
Toby Brusseau, BID Board Advertising, \$6,400.00  
United Way, Contributions, \$120.00  
Verizon Wireless, Utilities, \$465.10  
Western SD Senior Services, 2017 Subsidy, \$2,500.00  
Wright Express, Supplies, \$611.31  
YMCA, Contributions, \$150.00  
Mayor & Council, \$4,400.00  
Finance Department, 5,351.47  
Public Buildings, \$263.72  
Planning Department, \$6,561.92  
Public Works Department, \$2,997.60  
Street Department, \$8,862.48  
Cruisin Department, 106.42  
Parks Department, \$1,398.07  
Water Department, \$11,600.17  
Wastewater Department, \$11,638.24  
Total Claims, \$226,713.40

**ADJOURNMENT**

With no further business, Councilperson Arseneault moved to adjourn the meeting at 5:03 p.m.  
Seconded by Councilperson Heinrich, the motion unanimously carried.

ATTEST:

CITY OF CUSTER CITY

Laurie Woodward  
Finance Officer

Corbin Herman  
Mayor