

**CITY OF CUSTER CITY  
COUNCIL PROCEEDINGS - YEAR END MEETING  
December 30<sup>th</sup>, 2015**

Mayor Jared Carson called to order the year end meeting of the Common Council for 2015 at 12:10 p.m. Present at roll call were Councilpersons Maciejewski, Heinrich, Nielsen, Fischer, Herman and Schleining. The Pledge of Allegiance was stated.

**SOURCE WATER PROTECTION PRESENTATION – ARDEN DAVIS**

Arden Davis with the South Dakota School of Mines & Technology presented the findings from the groundwater samples that were taken from privately owned wells around the City of Custer.

**CLAIMS**

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

AFLAC, Insurance, \$ 644.75  
Battle Mountain Humane Society, Shelter Fees, \$25.00  
Beesley Law Office, Professional fees, \$3,887.50  
Black Hills Power and Light, Utilities, \$7,828.33  
BPRO INC, Advertising, \$150.00  
Century Business Products, Supplies, \$184.98  
Custer Car Wash, Repair & Maintenance, \$10.00  
Custer Do It Best, Supplies, \$56.83  
Custer True Value, Supplies, \$747.98  
Dakota Bank-TIF #2, Payment, \$18,909.83  
Dakota Bank-TIF #4, Payment, \$19,042.30  
Dakota Pump & Control, Repair & Maintenance, \$1,448.98  
Deb's Printing, Supplies, \$114.95  
Delta Dental, Insurance, \$371.80  
EFTPS, Taxes, \$21,498.04  
Fastenal, Supplies, \$60.22  
First Interstate Bank- Supplies, \$117.38  
First Interstate Bank- Utilities, \$1,404.27  
First Interstate Bank-TIF #4, Payment, \$19,042.29  
First Interstate Bank, Supplies, \$61.50  
First Interstate Bank-TIF #1, Payment, \$12,763.48  
French Creek Supply, Supplies, \$89.95  
Frontier Photo, Supplies, \$634.42  
Harvey's Lock Shop, Supplies, \$352.46  
Hawkins, Supplies, \$20.00  
Scott Kellogg, Reimbursement, \$185.92  
PayPal, Supplies, \$340.90  
Petty Cash, Supplies, \$338.80  
Rapid Delivery, Professional Fees, \$60.40  
Rebel Enterprises, Advertising, \$180.00  
Reindl Construction INC, Capital Improvements, \$14,917.50  
S & B Motors, Supplies, \$561.02  
State of South Dakota, Sales Tax, \$968.28  
SD DOT, Supplies, \$729.54  
Servall, Supplies, \$157.84  
Superior Realty INC, Refund, \$130.00  
SD Retirement System, \$9,443.45  
Supplemental Retirement, \$405.00  
Western Dakota Welding, Repair & Maintenance, \$210.95  
Wright Express, Supplies, \$1,031.47  
YMCA, Memberships, \$150.00  
Mayor & Council \$4400.00  
Finance Department, \$15876.65  
Public Buildings, \$3703.22  
Planning Department, \$9901.46

Public Works Department, \$14946.02  
Street Department, \$11561.16  
Parks Department, \$9635.60  
Water/ Wastewater Department, \$13052.04  
Total Claims \$222,354.46

**ADJOURNMENT**

With no further business, Councilperson Nielsen moved to adjourn the meeting at 12:52 p.m. Seconded by Councilperson Herman, the motion unanimously carried.

ATTEST:

CITY OF CUSTER CITY

Laurie Woodward  
Finance Officer

Jared Carson  
Mayor