

**CITY OF CUSTER CITY  
COUNCIL PROCEEDINGS- REGULAR SESSION  
November 20<sup>th</sup>, 2017**

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

**AGENDA**

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

**MINUTES**

Councilperson Nielsen moved, with a second by Councilperson Arseneault, to approve the minutes from the November 6<sup>th</sup> regular council meeting. The motion carried unanimously.

**CONFLICTS OF INTEREST**

No conflicts of interest were stated.

**SECOND READING – ORDINANCE #796 – WATER RATES**

Councilperson Blom moved to adopt Ordinance #796, Water Rates. Seconded by Councilperson Nielsen, the motion carried with Councilpersons Maciejewski, Heinrich, Nielsen, Fischer, Blom and Arseneault voting yes.

**SECOND READING – ORDINANCE #797 – WASTEWATER RATES**

Councilperson Maciejewski moved to adopt Ordinance #797, Wastewater Rates. Seconded by Councilperson Nielsen, the motion carried with Councilpersons Heinrich, Nielsen, Fischer, Blom, Arseneault and Maciejewski voting yes.

**SECOND READING – ORDINANCE #798 – SERVICE REDUCTION RATES**

Councilperson Blom moved to adopt Ordinance #798, Service Reduction Rates. Seconded by Councilperson Nielsen, the motion carried with Councilpersons Nielsen, Fischer, Blom, Arseneault, Maciejewski and Heinrich voting yes.

**FINAL PLAT – KEUPP SUBDIVISION**

Councilperson Fischer moved to approve the final plat for the Keupp Subdivision. Seconded by Councilperson Blom, the motion carried unanimously.

**OLD TIME COUNTRY FOURTH OF JULY REQUEST – CHAMBER OF COMMERCE**

Councilperson Nielsen moved to approve the Chamber's request. With a second from Councilperson Blom, the motion carried unanimously. Councilperson Maciejewski stated that he would like to see the request verbiage updated to include all veteran's being eligible to march in the parade, not just active or retired military personnel.

**WATER TREATMENT IMPROVEMENTS CHANGE ORDER – RCS CONSTRUCTION**

Councilperson Heinrich moved to approve change order #1 from RCS Construction for \$2,310.72. Seconded by Councilperson Maciejewski, the motion carried with Councilpersons Fischer, Blom, Arseneault, Maciejewski, Heinrich and Nielsen voting yes.

**COMPREHENSIVE PLAN UPDATE PROPOSAL – BLACK HILLS COUNCIL OF LOCAL GOVERNMENTS**

Councilperson Fischer made a motion to move forward in securing a contract with Black Hills Council of Local Governments to update the Comprehensive Plan. Seconded by Councilperson Arseneault, the motion carried unanimously.

**CLAIMS**

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

Albert Rodarte, Refund, \$475.00  
AE2S, Professional Fees, \$3423.20  
Audio-Video Solutions, Repair & Maintenance, \$772.20  
Banner Associates Inc, Capital Improvements, \$4,995.63  
BH Urgent Care, Safety, \$440.00  
Black Hills Energy, Utilities, \$6,084.45  
Community Partners Research INC, Housing Study, \$1,875.00  
Culligan, Repair & Maintenance, \$18.50  
Custer Chamber of Commerce, Sales Tax Subsidy, \$22,002.78  
Custer True Value, Repair & Maintenance, Supplies, \$578.89  
Fastenal, Supplies, \$14.29

First Interstate Bank, \$52.40  
French Creek Supply, Supplies, Repair & Maintenance, \$630.10  
Harley, Julie, Reimbursement, \$320.40  
Harvey's Lock Shop, Repair & Maintenance, \$2,809.29  
Hawkins, Supplies, \$20.00  
Kellogg, Scott, Reimbursement, \$37.26  
Kimball Midwest, Supplies, \$208.24  
Lynn's Dakotamart, Supplies, \$166.84  
Mainline Contracting INC, Improvements, \$146,551.05  
Michael Todd & Company, Supplies, \$60.69  
Mid- American Research Chemical, Repair & Maintenance, \$412.00  
Midcontinent Testing Labs, Professional Fees, \$389.00  
Pace, Supplies, \$236.82  
Paypal, Supplies, \$30.00  
Petty Cash, Supplies, \$116.00  
Kothe, Rick, Reimbursement, \$194.99  
Rancher's Feed & Supply, Supplies, \$1,219.00  
S & B Motors, Supplies, \$277.08  
Servall, Repairs & Maintenance, \$163.02  
State of SD, Sales Tax, \$1,224.88  
SD DOT, Abrasive, \$4,760.00  
SD DCI, Prints, \$43.25  
Bit Finance/State Long Distance, \$30.83  
USDA Loan Payments, \$8,910.00  
USA Bluebooks, Repair & Maintenance, \$66.14  
Wright Express, Charges, \$814.70  
Vandersys, Robin, Utilities Refund, \$5.80  
Total Claims, \$210,429.72

**DEPARTMENT HEADS & COMMITTEE REPORTS**

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

**ADJOURNMENT**

With no further business, Councilperson Arseneault moved to adjourn the meeting at 6:21 p.m.  
Seconded by Councilperson Maciejewski, the motion carried unanimously.

ATTEST:

CITY OF CUSTER CITY

Lisa Trana  
Deputy Finance Officer

Corbin Herman  
Mayor