

**CITY OF CUSTER CITY
COUNCIL PROCEEDINGS- REGULAR SESSION
APRIL 21, 2008**

Mayor Harold D. Stickney called to order the only regular meeting of the Common Council for the month of April, 2008 at 5:30 p.m. Present at roll call were Councilpersons Schleining, Murphey, Pischke, Starr, Culberson, and Chris Beesley, City Attorney. The Pledge of Allegiance was stated.

AGENDA

Councilperson Murphey moved to approve the agenda. Seconded by Councilperson Pischke, the motion unanimously carried.

MINUTES

Councilperson Schleining moved, with a second by Councilperson Murphey, to approve the minutes from the March 17th, 2008 regular meeting and the March 17th, 2008 Board of Equalization. The motion carried.

CONFLICTS OF INTEREST

No conflicts were stated.

DEPARTMENT HEAD DISCUSSION

Bob Morrison, Public Works Director, discussed the new Street Shop building with the specs being delayed due to not hearing back from the local businesses with cost estimates. Therefore he would like to have an engineering firm put together the drawings and specs to go to bid; construction oversight would be handled by staff. Bob also suggested this for the new Liquor Store building. Bob also mentioned the siren test would be conducted Wednesday morning at 9 a.m.

Bob stated that there was a water leak detected upon on Clay Street which was due to a pipe being bent and pulled loose; the crew fixed that and few extra things to be on the safe side.

Councilperson Pischke questioned when the road shoulders would be addressed which Bob stated they were waiting for the frost to gone; this project will be started very soon.

Rex Harris, Community Development Director, discussed waiting on information for the electrical and HAVC portions of the Liquor Store; no one has responded so he is in agreement with Bob to have an engineering firm complete the missing information.

Rex stated the YMCA window project is completed with bamboo curtains for safety and the upper windows being tinted; the screens will be hung soon.

Councilperson Culberson wondered about Pamida's exterior design and if it was going to be in the western design? Rex stated no, that the new store design does not provide for a western appearance. Rex is still working with them on various issues and they are coming around as they can. Councilperson Schleining wondered why the change since that was part of the Council's decision and she requested a copy of the proposed design. Rex stated that Pelshaw had changed since this store will be smaller. Councilperson Culberson also wondered about a threatened lawsuit which Rex stated there had been some discussion but everything was resolved. Attorney Beesley stated that if the Council wanted more specific information, they would have to go into an executive session. Rex stated that it comes down to the developers coming around to the City's requirements.

PUBLIC HEARING – BID DISTRICT

The Council, as advertise, held a public hearing for the Proposed BID District with only a few attending. Dave Ressler, Chamber Director, thanked the Council for the vision to go ahead with the District for the additional advertising capability for the Community. The Chamber's budget is so tight, that there wasn't any room for additional dollars to partner with other communities. Councilperson Murphey mentioned that Hot Springs Chamber has been interested in how to start this process. Dave stated they could contact Councilperson Boyer or most any motel owner. Mike Tennyson also thanked the Council as this now puts Custer on a level playing field with the larger towns and cities. This will help to promote business which in turn promotes more sales tax dollars. Verne Olme stated that he is not for this tax; it will only increase his price which will be out of range for his guests. The Mayor wondered about the additional advertising bringing more guests here. Verne stated he has been paying quite a bit in advertising already. Dave stated that this type of advertising would reach out across the nation which would generate additional dollars here. If it doesn't then he, as a Board member, should bring this to the Board to be addressed after the first year of advertising. Attorney Beesley mentioned that each motel has one representative on the District Board.

SD WATER & WASTEWATER MUTUAL AIL AGREEMENT

Bob presented the WARN Agreement which is a mutual aid agreement for the specialized utility resources. This agreement discusses charging each entity or not, insurance coverage, and assistance as mutual agreed upon. Attorney Beesley stated this is a "good faith" agreement with a general intent. Councilperson Culberson moved to authorize the Mayor's signature. Seconded by Councilperson Murphey, the motion unanimously carried.

RESOLUTION #04-21-08A - ANNEXATION

This Resolution is presented since the five landowners were inadvertently left out of the previous annexation. Councilperson Schleining moved to adopt Resolution #04-21-08A – Annexation. Seconded by Councilperson Culberson, the motion unanimously carried.

RESOLUTION NO. 04-21-08A

RESOLUTION ANNEXING REAL PROPERTY

WHEREAS, the following listed properties have submitted a Petition for Annexation to the City Council pursuant to South Dakota Codified Law 9-4-1 in the form of an Annexation Agreement; and

WHEREAS, said petitioner constitute not less than three-fourths of the registered voters and by the owners of not less than three-fourths of the value of such territory sought to be annexed to the City of Custer City; and

WHEREAS, said property is contiguous to the boundary of the City of Custer City; and

WHEREAS, by virtue of said petition for annexation, said owners are agreeing to be subject to all of the rules, regulations, and ordinances of the City of Custer City; and

WHEREAS, annexation of the hereinafter described real property is in the best interest of the City of Custer, now therefore

BE IT HEREBY RESOLVED that the following described real properties:

Lloyd Aman – Balance of Tract Keupp of Government Lot #3, Section 26, T3S, R4E, Custer County, SD;

Marlyn Ramse – Tract Naiman of Tract Bowden Less Lot H-1, Section 27, T3S, R4E, Custer County, SD;

Richard Epperson – Tract Naiman of Tract Bowden Less Lot H-1, Section 27, T3S, R4E, Custer County, SD;

William Eugene Spargur – S ½ of Lot 7 and Glen O'Connor Tract of Sheehan Subdivision, Section 26, T3S, R4E, Custer County, SD;

Kimble Conwell – Lot 2 of Frontier Subdivision of Tract Reedy, Seciton 27, T3S, R4E, Custer County, SD;

is contiguous to the existent municipal boundaries is hereby annexed to the City of Custer City and hereafter located within the corporate limits of the City of Custer City.

Dated at Custer City, Custer County, South Dakota, this 21st day of April, 2008.

CITY OF CUSTER CITY

s/Harold D. Stickney, Mayor

RESOLUTION #04-21-08B – NON-COLLECTIBLE ACCOUNTS

These accounts have been taken to small claims courts, have judgments, and will remain on the bad debt list so if they come back to the City we would collect this amount at that time. Councilperson Murphey moved to adopt Resolution #04-21-08B – Non-collectible Accounts. Seconded by Councilperson Pischke, the motion unanimously carried.

RESOLUTION NO. 04-21-08B

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 2008 Financial Report.

NAME:	ACCOUNT #:	AMOUNT:
Tim Wardell	502030-05	\$152.47
Jennifer Brau	600570-05	\$ 67.15
Padre Clayton	502332-00	\$ 84.21
Wayne Hodge	602050-00	\$ 60.87
	TOTAL	\$ 364.70

Signed this 21st day of April, 2008.

s/Harold D. Stickney, Mayor

RESOLUTION #04-21-08C – SURPLUS PROPERTY

The Finance Officer changed one monitor for another since it was believed to be newer. Councilperson Starr moved to adopt Resolution #04-21-08C – Surplus Property as amended. Seconded by Councilperson Pischke, the motion unanimously carried.

RESOLUTION NO. 04-21-08C

WHEREAS, the City of Custer City has certain personal property which is no longer necessary, useful, or suitable for municipal purposes; and

WHEREAS, SDCL 6-13 provides for the disposition of surplus government property by auction.

NOW THEREFORE BE IT RESOLVED by the common council of the City of Custer City, that the property on the attached Exhibit “A” is declared to be no longer necessary, useful, or suitable for municipal purposes and is to be sold as set forth SDCL 6-13 Sale of Surplus Property.

Dated this 21st day of April, 2008

- 15 YMCA Windows -
- 1 Kelvinator Ice Cream Freezer – 4 doors
- 1 Computer – Compac – R215KGLZ000
- 2 Computer – Compac – V216JYRZC282
- 1 Computer – Compac – R222KGLZ0011
- 1 Computer – Dell – BDZOV
- 1 Computer Monitor – Dell – 8576824
- 1 Computer Monitor – Compaq - #945BB48GJSL1
- 1 Computer Monitor – Gateway – EV730
- 1 Computer Monitor – Model D1770
- 1 Computer Monitor – Dell - #7247727
- 1 HP Deskjet 100C – Model C2670A
- 1 Dell Latitude –Model PPL with case
- 1 1992 Ford Ranger – 1FTCR11T3NUD52068
- 1 Cushman – 3 Wheel - #898400-7510
- 1 Cushman –
- 1 Firetruck – Burned Up - #CE631P110766
- 1 Caterpillar 130G – 74V506
- 1 1991 Ford F150 – 2FTEF14H3MCA61979 – 4X4 – 68,322 miles
- 1 Huge Pile of Scrap Metal -

FIRST READING ORDINANCE NO. 650 – BID DISTRICT

Councilperson Schleining moved to adopt Ordinance No. 650 – BID District. Seconded by Councilperson Pischke, the motion unanimously carried.

RESOLUTION #04-21-08D – BID DISTRICT OCCUPATION TAX

Councilperson Murphey moved to adopt Resolution #04-21-08D – BID District Occupation Tax. Seconded by Councilperson Starr, the motion unanimously carried.

RESOLUTION NO. 04-21-07D

A RESOLUTION ESTABLISHING A BUSINESS IMPROVEMENT DISTRICT AND ADOPTING AN ORDINANCE ENACTING A GENERAL OCCUPATION TAX ON LODGING ESTABLISHMENTS AS HEREIN DEFINED.

WHEREAS, the Common Council of the City of Custer received a Feasibility Study proposing a Business Improvement District by a majority of the owners of lodging establishments requesting the City to set a date, time and place for a public hearing to create a Business Improvement District (B.I.D.) for the purpose of funding additional advertising efforts for the Community; and, pursuant to notice and hearing; and

WHEREAS, the City of Custer City has adopted Ordinance #650, establishing a Business Improvement District #1 by adding Chapter 3.12 to the Custer City Municipal Code.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of Custer as follows:

- (1) The boundaries of the Business Improvement District shall be all lodging establishments /properties zoned for business or commercial purposes within the corporate limits of the City of Custer.
- (2) A public hearing was held April 21st, 2008, to consider the establishment of a Business Improvement District.
- (3)(A) A lodging establishment is any building or other structure and property or premises (except for a licensed bed and breakfast) having:
 - (i) units or rooms that are kept, used, maintained, advertised, or held out to the public to be a place where sleeping accommodations are furnished for pay to transient guests as defined by SDCL 34-18-1 (14); and,
 - (ii) which is open for business two or more months per calendar year; and,
 - (iii) which has less than thirty percent of its available units or rooms occupied for pay by the same guests ninety or more consecutive calendar days per year.
- (B) Lodging establishments within the Business Improvement District which do not meet one or more of the above criteria may petition to be included in the Business Improvement District.
- (4) The method of raising revenue shall be imposing an occupation tax in the amount of Two Dollars (\$2.00) per night upon transient guests based upon the rental of units or rooms of lodging establishments within the District. Said Occupation tax assessment shall be certified to the Custer City Finance Office for collection at the same time and in the same manner as utility collections.
- (5) The principle office of the Business Improvement District shall be Custer City Hall, 622 Crook Street, Custer, SD 57730.

- (6) The Mayor, with the approval of the Common Council of the City Of Custer, has appointed a Business Improvement District Board consisting of one representative from each lodging establishment whether it be a property owner, resident, business operator or user of space within the established district area and one representative from the Custer Area Chamber of Commerce.

Dated this 21st day of April, 2008.

CITY OF CUSTER

s/Harold D. Stickney, Mayor

JOINT USE AGREEMENT

Rex presented the proposed Joint Use Agreement between the School District and the City for the recreational facilities. Attorney Beesley stated he has a meeting tomorrow to finish the final agreement with the School District's Attorney, Tracy Kelley. He would recommend waiting until the next meeting for the Council to take action. Bob questioned the proposed dates of maintenance and will contact Joe Uhrich, from the School. Councilperson Murphey moved to table this item until the next meeting. Seconded by Councilperson Starr, the motion unanimously carried.

RAFFLE REQUESTS

The Custer YMCA is requesting approval for a Quilt Raffle starting April 8th and going through May 26th for the Memorial Endowment Fund. The Custer Chamber is requesting approval for a Gold Discovery Days Raffle starting April 7th and going through July 28th. Jerry Woodward and Josh Fish are requesting approval for a Medical Fund Raffle for Kevin Sires starting April 25th and going through July 4th. Heather Grace is requesting approval for a Relay for Life Fundraiser April 30th from 11:30 to 3:30 in Way Park with a Root Beer Float Social. Councilperson Starr moved to approve all requests. Seconded by Councilperson Culberson, the motion unanimously carried.

FIRST READING ORDINANCE NO. 648 – CONSTRUCTION CODES

Rex discussed the change in the Building Code the City will follow and the change in the various fee amounts to help address the added costs of providing services. Councilperson Starr moved to adopt Ordinance No. 648 – Construction Codes. Seconded by Councilperson Murphey, the motion unanimously carried.

RESOLUTION #04-21-08E – TRANSIENT MERCHANT FEE

Rex discussed the need to change the old Resolution as it was in a state of confusion and not being followed. It addressed public property versus private property which doesn't really matter. This is strictly based on the length of an event. Custer Cruisin Committee also recommended a change. Councilperson Murphey moved to approve Resolution #04-21-08E – Transient Merchant Fee. Seconded by Councilperson Culberson, the motion unanimously carried.

RESOLUTION NO. 04-21-08E

WHEREAS, the City Council of the City of Custer City has enacted Section 5.05 Article II regulating licensing and fees for Transient Merchants; and

WHEREAS, Section 5.05.060 of said Ordinance grants the City Council authority to set such fees by resolution; and

WHEREAS, the Custer City Council had determined that the appropriate Transient Merchant License Fee should be \$25.00 for any permit issued for a one (1) to three (3) day event and \$100.00 for any permit issued for a four (4) to fourteen (14) day event on City owned property, public right-of-way, and on private property.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Custer City that the Transient Merchant License Fee shall be \$25.00 for any permit issued for a one (1) to three (3) day event and \$100.00 for any permit issued for a four (4) to fourteen (14) day event on City owned property, public right-of-way, and on private property.

Dated this 21st day of April, 2008.

CITY OF CUSTER CITY

s/Harold D. Stickney, Mayor

BID AWARD – AUTO READ WATER METERS

Bob presented the only quote received for the Auto-read Water Meters so we can finish the rest of the residential accounts; the commercial accounts take a different type of meter. The original budgeted amount was \$80,000 so the amount of the bid, from HD Supply for \$61,950 for 350 meters, is a great price. Councilperson Starr moved to accept this bid. Seconded by Councilperson Schleining, the motion unanimously carried.

ROW OCCUPANCY PERMIT

Rex presented the request for a ROW Occupancy Permit for Ron & Tonya Flora for the property described as Lot 1, Block 1, Original Town, Section 26, T3S, R4E, BHM, Custer City, Custer County, South Dakota. The Planning Commission recommends approval as a revocable permit which works with DOT also. Councilperson Schleining moved to approve the Permit. Seconded by Councilperson Starr, the motion unanimously carried.

FLOOD PLAIN DEVELOPMENT PERMIT

Rex presented the Flood Plain Development Permit for BH Power for the property described as Lot A of Lot 12, Lot 11, and Lot 10, Block 124, Original Town, Section 26, T3S, R4E, BHM, Custer City, Custer County, South Dakota. BH Power will be stacking poles in the floodway so they have to be above the base flood elevation. This satisfies FEMA and the City's requirements. Councilperson Culberson was wondering if they would be strapped

down which Rex stated that hadn't been talked about. Actually with the cradles parallel and the poles perpendicular, there shouldn't be a problem; if there is then its way out of our hands. The Planning Commission recommends approval as the poles will be supported by piers. Rex also discussed if the Mitigation Grant comes through, then there could be the possibility of purchasing the property for park land. Councilperson Pischke moved to approve the Permit as recommended by the Planning Commission. Seconded by Councilperson Starr, the motion unanimously carried.

LTRC – FIELD PREP & SEEDING

Rex discussed the request from the Long Term Recreation Committee to hire Cory Schmitz to prepare and seed the ball fields for an estimated \$1500. The seed and fertilizer is already purchased and this will complete five fields; an extra field came about due to the Armory not being built at this time. Councilperson Murphey moved to approve this request. Seconded by Councilperson Pischke, the motion unanimously carried.

HABITAT FOR HUMANITY – DONATION REQUEST

The General Government Committee reviewed this request for a \$1000 donation towards the next Habitat house and recommends giving them \$850 which is the remainder due to an error of \$150 on the building permit. Councilperson Murphey is concerned that the donation goes directly to one family and he sees that as a problem. Terry Reitz questioned helping other people that could use assistance in building their house. Councilperson Pischke moved to approve this request. Seconded by Councilperson Culberson, the motion carried with Councilperson Starr, Pischke, Schleining, and Culberson voting yes. Councilperson Murphey voted no.

PROPERTY STATEMENT OF VALUES

The General Government Committee reviewed the statement and is recommending a 5% increase to cover additional costs if there would be needed replacements. Councilperson Murphey moved to approve with a 5% increase. Seconded by Councilperson Pischke, the motion unanimously carried.

LIQUOR STORE – 1ST QUARTER P&L

The Council reviewed the 1st Quarter profit and loss report for the Liquor Store which shows an increase of 4% over last year's 1st quarter. They also reviewed a 5 year comparison of the 1st quarter reports and were pleased with the progress. Councilperson Schleining wondered when the bulk water station would be moved which Bob stated he is just waiting on the elevation certificate due in next week. He is looking at putting a pre-constructed building to house the pipe and the coin dispenser at the West Dam site.

MONTHLY REPORTS

The Council received, reviewed, and acknowledged the Hospital Board monthly report for March. Councilperson Schleining wondered about the recruitment of new doctors since the resignations. This month's meeting had been cancelled but the Council was assured that the Hospital would be pursuing additional doctors.

The Council received, reviewed, and acknowledged the Sheriff's Department monthly report for March.

COMMISSION & COMMITTEE RESIGNATION & APPOINTMENTS

The Mayor thanked Skylea Wright for her service as a great and faithful member of the LTRC as the High School Student Representative and then he appointed Sam Hosman to the Committee.

The Mayor previously discussed forming a Building Committee to address any issues with the new building constructions; these members would be able to respond quickly and they all have the background. He appointed Councilperson Schleining, Murphey, and Starr and thanked them in advance for serving.

The Mayor accepted the resignation of Janet Boyer from the Planning Commission and thanked her for her diligent efforts and good work on the Commission. The Mayor then appointed Dave Novak to fulfill Janet's term which would have expired December of this year.

DISCUSSION ITEMS

The Mayor discussed the BH Vision meeting he attended last week which had a presentation from Christi Wagner, from Whitewood, regarding an economic study being conducted in Sturgis with a cost of \$22,000. BH Vision gave \$5,000 towards this project and the Mayor asked the Council's consideration on a project of this type for Custer. This project discusses community development, initiative, current assets, and needs; in the end there would be a strategic plan to advance the community into the future. Discussion was held on the previous Community Study as well as the City's comprehensive plan. The Mayor will attend the Economic Development meeting tomorrow.

Other discussion items mentioned was the SDML District 9 meeting which will be held in Custer next year; the State Tourism Dept. coming to Custer May 4th; the Chamber's Spring Fling May 8th; the Mayor and Dave meeting with Box Elder where they would like to implement the BBB tax; the golf course annexation and if anyone in that area would like to be annexed at the same time; the car crusher is not in at the County yet but they are still accepting cars and other crushable items.

Councilperson Starr had several questions from past items which are as follows:

Way Park Tree having any value which Bob stated it was only the Box Elder tree and if the rot has not gone too far, it would have to be harvested immediately as the wood would have to be waxed within a short time after cutting. If someone would like some of cuttings, they need to contact Bob for the time when it will be cut.

Golden West Coop letter which the Mayor said they have not written us and we will be issuing them a letter.

Diesel fuel smell from neighbors – are we going to pursue action or not? Attorney Beesley discussed whether or not they are breaking a law which would be City responsibility or if not then it becomes a civil matter. Councilperson Starr reviewed the Municipal Ordinance Book which he believes under nuisances, there would be a law broken. Attorney Beesley and Rex could contact the individual. Councilperson Schleining suggested sending this to General Government Committee for further discussion on the ordinances and possible revisions.

The Bus Barn lighting is not community friendly which Councilperson Schleining stated that the Board is looking into DOT requirements since it was a DOT project.

Grit Pit upgraded which Bob stated the priority has been on getting the Shop going since that is weather sensitive; the grit pit can be changed any time of year but as soon as the building is on its way, he will bid the other.

Bob discussed obtaining a quote from an asphalt grinding company which will be in the first two weeks of May; he hasn't found a concrete grinder yet. He also ordered special road mix for the potholes but the entire amount was gone in three hours. As soon as they start up the batch plants, we will be filling the potholes.

CLAIMS

Councilperson Schleining moved, with a seconded by Councilperson Culberson, to approve the claims.

The motion unanimously carried.

Mayor & Council, Wages, \$4300

Community Development, Wages, \$5750.50

Finance Dept., Wages, \$13044.15

Public Works Dept, Wages, \$8875.89

Street Dept., Wages, \$5704.84

Parks Dept., Wages, \$4810.13

Liquor Fund, Wages, \$4215.29

Water Fund, Wages, \$6369.87

Wastewater Fund, Wages, \$5978.40

Element, Credit Card Fees, \$272.27

First Western Bank, Auto Pay Fees, \$29.55

State of SD, Sales Tax, \$2708.30

SRF Loan Payments, Water & Sewer, \$7037.08

USDA Rural Development, Water, \$10009.90

Hewlett-Packard, Supplies, \$9993

Hillyard, Supplies, \$196.33

Jim Dandy Snack, Supplies, \$52.80

Kadrmass, Lee & Jackson, Professional Services, \$6278.16

Knight Security, Repair & Maintenance, \$540

Laboratory Corp, Professional Services, \$69

Murner Chevrolet, Supplies, \$29.28

Nelson's Oil & Gas, Utilities, \$4897.40

Randy Schumacher, Reimbursement, \$100

Rapid City YMCA, Memberships, \$75

Republic National Distributing, Supplies, \$8508.03

S&B Motor Parts, Supplies, \$268.44

SD Dept. of Revenue, Travel & Conferences, \$10

SD Dept. Transportation, Supplies, \$2749.50

SD State Executive Mgmt, Utilities, \$52.56

Harold Stickney, Travel & Conferences, \$57.35

SD Retirement, \$100

Ice House, Supplies, \$43.80

USA Blue Book, Supplies, \$1412.66

USNEA Landscape Design, Professional Services, \$525

Western Wholesalers, Supplies, \$14920.25

Geney Ziolkowski, Animal Contract, \$650

A&B Welding, Rental, \$90

AFLAC, Insurance \$388.08

Alltel, Utilities, \$391.80

American Linen, Repair & Maintenance, \$516.71

BH Phones, Utilities, \$50

BH Power, Utilities, \$4126.04

Blackhills.com, Custer Cruisin, \$60
Buckhorn Surveying, Professional Services, \$275
Carl Larsen Construction, YMCA Bldg, \$13962.48
Castle Cleaning, Repair & Maintenance, \$900
Chadron Wholesale, Supplies, \$577.56
Coca-cola, Supplies, \$143.40
Culligan Water, Repair & Maintenance, \$17.50
Custer Co. Chronicle, Publishing, \$1275.83
Custer County Treasurer, Law Enforcement, \$75225
Custer Do It Best, Supplies, \$384.31
Custer Gas Service, Supplies, \$5
Custer Sr. Citizen, 2008 Subsidy, \$4000
Custer True Value, Supplies, \$314.86
Dakotacare, Health Insurance, \$5015.40
Days Inn, Travel & Conferences, \$101.98
John Dumire, Reimbursement, \$100
Eagle Sales, Supplies, \$4132.47
Energy Lab, Professional Services, \$68
First Western Bank, TIF Payment, \$2970.25
Fisher Beverage, Supplies, \$5629.54
French Creek Supply, Supplies, \$793.98
Fresh Start Convenience, Supplies, \$1729.02
Golden West, Utilities, \$727.86
Golden West Technologies, Professional Services, Supplies, \$2675.50
Great Western Tire, Supplies, \$197.37
Hawkins Chemical, Supplies, \$4999.11
HD Supply, Supplies, \$726.73
BH Oil, Deposit Refund, \$100
Delta Dental, \$465
Child Support Payment Center, \$471.81
Federal Withholding, \$5672.47
FICA, \$7741.25
Medicare, \$1810.46
SD Retirement, \$7217.71
AFLAC, Insurance, \$388.08
Beesley Law Office, Professional Services, \$2601.25
BH Community Economic Development, Travel & Dues, \$100
BH Power, Utilities, \$8673.14
C&W concessions, Cruisin Refund, \$555
Carson Drug, Supplies, \$20.36
Century Business, Supplies, \$113.80
Custer Chamber of Commerce, Sales Tax Subsidy, \$3453.94
Custer Community Health Systems, Sales Tax Subsidy, \$25615.28
Custer County, Resource Officer Subsidy, \$15000
Dakota Backup, Professional Services, \$91.60
Dakotacare, Insurance Premiums, \$5507.22
Doreen's Delivery, Repair & Maintenance, \$12
Enviromaster, Supplies, \$22
First Western Insurance, Property Insurance \$13534
Golden West Technologies, Repair & Maintenance, \$455
Scott Kellogg, Reimbursement, \$109
Kimball Midwest, Supplies, \$552.54
M&B Enterprises, Supplies, \$46.20
Bill McClellan, Reimbursement, \$164
One Call Systems, Supplies, \$22
Petty Cash, Travel, Supplies, \$205
Prairie Berry, Supplies, \$840
Ramkota Best Western, Travel, \$174
Rapid City Telco, Supplies/Travel, \$798.46
Sander Sanitation, Utilities, \$8867.91
Harold Stickney, Travel, \$238.97

Unemployment, \$551.85
Gaile Walker, Reimbursement, \$62.97
West River International, Supplies, \$284.47
Discovery Shop, Deposit Refund, \$2.12
Total Claims \$355,614.27

ADJOURNMENT

With no further business, Mayor Stickney adjourned the meeting at 7:16 p.m.

ATTEST:

CITY OF CUSTER CITY

Christine Redden
Finance Officer

Harold D. Stickney
Mayor