

**CITY OF CUSTER CITY  
COUNCIL PROCEEDINGS - YEAR END MEETING  
December 29<sup>th</sup>, 2016**

Mayor Jared Carson called to order the year end meeting of the Common Council for 2016 at 4:00 p.m. Present at roll call were Councilpersons Maciejewski, Heinrich, Nielsen, Fischer, Blom and Schleining. The Pledge of Allegiance was stated.

**AGENDA**

Councilperson Maciejewski moved, with a second by Councilperson Fischer, to approve the agenda. The motion unanimously carried.

**CONFLICTS OF INTEREST**

No conflicts of interest were stated.

**CLAIMS**

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

AE2S, Professional Fees, \$12,008.00  
Battle Mountain Humane Society, Animal Control Contract, \$800.00  
Beesley Law Office, Professional fees, \$1,887.50  
Black Hills & Badlands Tourism, Advertising, \$533.00  
Black Hills Energy, Utilities, \$2,457.69  
Century Business Products, Supplies, \$205.32  
Cotner, John, Safety Equipment, \$146.96  
Culligan, Repair & Maintenance, \$18.50  
Custer Car Wash, Repair & Maintenance, \$24.25  
Chronicle, Publication, \$425.20  
Custer True Value, Supplies, \$264.01  
Dacotah Bank, Investment, \$20,000.00  
Delta Dental, Insurance, \$444.60  
EFTPS, Taxes, \$14,540.35  
First Interstate Bank, Utilities, Supplies, Repair & Maintenance, \$5,302.70  
Frontier Photo, Supplies, \$198.00  
Garland Goff Attorney, Professional Fees, \$1,537.50  
G&R Controls, Repair & Maintenance, \$1,004.50  
Golden West Technologies, Repair & Maintenance, \$906.50  
Green Owl Media, Professional Fees, \$345.00  
Kellogg, Scott, Reimbursement, \$78.17  
KLJ, Professional Fees, \$6,100.00  
LaMonte's Auto, Repair & Maintenance, \$252.49  
McGas, Repair & Maintenance, \$59.75  
Midcontinent Testing Labs, Professional Fees, \$108.00  
PayPal, Supplies, \$383.75  
Petty Cash, Supplies, \$329.50  
Rancher's Feed & Supply, Utilities, \$2,388.55  
Rapid Delivery, Professional Fees, \$50.60  
Servall, Repair & Maintenance, \$306.91  
SD Department of Revenue, Sales Tax, \$1,039.79  
SD Retirement System, \$6,231.83  
SD Executive Management Finance Office, Utilities, \$12.53  
SD One Call, Supplies, \$63.00  
Shanklin's, Supplies, \$30.00  
Supplemental Retirement System, \$375.00  
US Department of Treasury, Deduction, \$142.55  
Wright Express, Supplies, \$1,014.75  
Mayor & Council \$4,400.00  
Finance Department, \$11,049.32  
Public Buildings, \$2,671.35  
Planning Department, \$5,092.30  
Public Works Department, \$9,865.08

Street Department, \$7,413.31  
Parks Department, \$3,356.80  
Water Department, \$9,022.84  
Wastewater Department, \$5,583.29  
Total Claims \$140,471.04

**ADJOURNMENT**

With no further business, Councilperson Schleining moved to adjourn the meeting at 4:06 p.m.  
Seconded by Councilperson Nielsen, the motion unanimously carried.

ATTEST:

CITY OF CUSTER CITY

Laurie Woodward  
Finance Officer

Jared Carson  
Mayor