

**CITY OF CUSTER CITY  
COUNCIL PROCEEDINGS- REGULAR SESSION  
October 20<sup>th</sup>, 2014**

Mayor Gary Lipp called to order the second meeting of the Common Council for the month of October, 2014 at 5:30 p.m. Present at roll call were Councilpersons Maciejewski, Kothe, Fischer, Schleining and Attorney Chris Beesley. The Pledge of Allegiance was stated.

**AGENDA**

Councilperson Maciejewski moved, with a second by Councilperson Fischer, to approve the agenda with the correction to the minutes to be approved being from October 6<sup>th</sup>. The motion unanimously carried.

**MINUTES**

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

**CONFLICTS OF INTEREST**

No conflicts of interest were stated.

**DEPARTMENT HEAD DISCUSSION**

Bob Morrison, Public Works Director, gave Council an update on current projects and mentioned that SD Rural Water is coming to do some testing with a high tech leak detector.

Laurie Woodward, Finance Officer, mentioned that a copy of the sign ordinance has been placed in Council baskets for review and comments.

**SECOND READING – ORDINANCE #754 – WATER RATES**

Councilperson Maciejewski moved to adopt Ordinance #754, Water Rates. Seconded by Councilperson Schleining, the motion carried with Councilperson Maciejewski, Kothe, Fischer and Schleining voting yes. Councilperson Heinrich and Herman were absent.

**SECOND READING – ORDINANCE #755 – SEWER & SEWER BOND RATES**

Councilperson Schleining moved to adopt Ordinance #755, Sewer & Sewer Bond Rates. Seconded by Councilperson Kothe, the motion carried with Councilperson Kothe, Fischer, Schleining and Maciejewski voting yes. Councilperson Heinrich and Herman were absent.

**FIRST READING – ORDINANCE #756 – IBC CHAPTER 3 SECTION 312 AMENDED**

Councilperson Schleining moved to approve Ordinance #756, IBC Chapter 3 Section 312 Amended. Seconded by Councilperson Fischer, the motion unanimously carried.

**FIRST READING – ORDINANCE #757 – SUPPLEMENTAL BUDGET**

Councilperson Maciejewski moved to approve Ordinance #757, Supplemental Budget. Seconded by Councilperson Kothe, the motion unanimously carried.

**RESOLUTION #10-20-14A – CERTIFYING DELINQUENT ASSESSMENTS**

Councilperson Schleining moved to adopt Resolution #10-20-14A, Certifying Delinquent Assessments. Seconded by Councilperson Fischer, the motion carried with Councilperson Fischer, Schleining, Maciejewski and Kothe voting yes.

RESOLUTION #10-20-14A  
RESOLUTION OF THE CITY COUNCIL  
OF THE CITY OF CUSTER  
CERTIFYING A DELINQUENT ASSESSMENT PURSUANT TO  
SDCL 10-23-1.1

The City Council of the City of Custer, State of South Dakota does hereby assess and levy on and against the several lots and parcels of land described below the respective sums of money set against each lot or parcel.

This assessment is made to defray the cost of abating a nuisance as per SDCL 21-10-6.

The owners of said described lot or parcel have been noticed by certified mail return receipt requested and have failed to pay the amount of said described abatement.

NAME OF OWNER	DESCRIPTION OF PROPERTY	AMOUNT
BANK OF AMERICA	LOTS 8-9, BLOCK 134 CUSTER, SOUTH DAKOTA PARCEL #8738	\$790.00
PATRICIA HOUSKA	E2 OF LOT 4, BLOCK 8 CUSTER, SOUTH DAKOTA PARCEL #8028	\$185.00
PATRICIA HOUSKA	W2 OF LOT 10, BLOCK 115 CUSTER, SOUTH DAKOTA PARCEL #8651	\$185.00
JAN CHARLES GRAY	BLOCK 47 SUB . TR MOTEL, CUSTER CITY 0.64 AC CUSTER, SOUTH DAKOTA	\$925.00

PARCEL #8340  
BLOCK 47 SUB . LOT 4 REVISED  
CUSTER, SOUTH DAKOTA  
PARCEL #14860  
E2 OF LOT 5 & ALL OF LOT 6  
BLOCK 47 & 25<sup>th</sup> VACATED 2<sup>ND</sup> ST  
CUSTER, SOUTH DAKOTA  
PARCEL #8341

TOTAL \$2,085.00

The City Finance Officer is directed to file this Resolution with the Custer County Auditor's Office to certify the delinquent assessment pursuant to SDCL 10-23-1.1.

CITY OF CUSTER

S/ Gary Lipp, Mayor

Attest: Laurie Woodward, Finance Officer

**CUSTER COMMUNITY CENTER USAGE REQUEST – CUSTER AREA ARTS COUNCIL**

Councilperson Fischer moved to approve the Custer Community Center usage request from the Custer Area Arts Council for their annual meeting to be held November 1<sup>st</sup>. Seconded by Councilperson Schleining, the motion unanimously carried.

**BROWN BAG REQUEST – CUSTER AREA ARTS COUNCIL**

Councilperson Fischer moved to approve the brown bag request from the Custer Area Arts Council for their annual meeting to be held November 1<sup>st</sup> at the Custer Community Center, contingent upon receipt of proof of the appropriate insurance. Seconded by Councilperson Kothe, the motion unanimously carried.

**SOUTH 4<sup>TH</sup> STREET CHANGE ORDER**

Councilperson Schleining moved to approve the South 4<sup>th</sup> Street change order #4 for a credit of \$10,171.30. Seconded by Councilperson Kothe, the motion unanimously carried.

**CLAIMS**

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

Advanced Drug Testing, Safety, \$62.00  
AFLAC, Insurance, \$536.05  
Ben Meadows, Trees, \$160.88  
BH Monument Company, Refund, \$25.00  
Black Hills Power & Light, Utilities, \$6535.85  
Claycomb Engineering, Professional Fees, \$500.00  
Century Business Products, Supplies, \$254.83  
Code Works, Professional Fees, \$268.59  
Culligan, Repair & Maintenance, \$43.50  
Chamber of Commerce, Conference, \$175.00  
Chamber of Commerce, Sales Tax Subsidy, \$37796.54  
Custer County, In Lieu Taxes, \$5054.45  
Custer School District, In Lieu Taxes, \$15585.23  
Custer True Value, Supplies, Repair & Maintenance, \$1575.88  
Fennel Design, Capital Improvements, \$3408.00  
Golden West Technologies, Professional Fees, \$379.00  
Hawkins, Supplies, \$10.00  
Kellogg, Scott, Reimbursement, \$23.52  
Lipp, Gary, Travel, \$367.97  
Lynn's Dakotamart, Supplies, \$35.57  
Nelson's Oil & Gas, Supplies, \$329.56  
Northwest Pipe Fitting, Repair & Maintenance, \$506.32  
Hiram, Perry, Professional Fees, \$55.00  
Pitney Bowes, Supplies, \$500.00  
Quality Auto Body, Repair & Maintenance, \$2520.18  
Quill, Supplies, \$305.78  
Rapid Delivery, Professional Fees, \$102.60  
Rapid City Telco Federal Credit Union, Travel, \$182.00  
SRF Loan Payment, \$4639.68  
S&B Motors, Supplies, \$356.37  
Sander Sanitation, Repair & Maintenance, \$14482.58  
SD Executive Management, Utilities, \$14.19  
SD One Call, Supplies, \$36.75  
USDA Loan Payment, \$8910.00

Unemployment Insurance, \$50.61  
Wright Express, Supplies, \$1441.87  
Rothleutner, Matthew, Utility Deposit Refund, \$7.60  
Richart, Dana, Utility Deposit Refund, \$13.70  
Total Claims, \$107,252.65

**COMMITTEE REPORTS**

Various committee reports were given.

**ADJOURNMENT**

With no further business, Councilperson Kothe moved to adjourn the meeting at 6:08 p.m.  
Seconded by Councilperson Fischer, the motion carried unanimously.

ATTEST:

CITY OF CUSTER CITY

Laurie Woodward  
Finance Officer

Gary Lipp  
Mayor