

**CITY OF CUSTER CITY  
COUNCIL PROCEEDINGS- REGULAR SESSION  
September 17<sup>th</sup>, 2018**

Mayor Corbin Herman called to order the second meeting of the Common Council for the month of September 2018 at 5:30 p.m. Present at roll call were Councilpersons Blom, Whittaker, Nielsen, Fischer, Moore and Arseneault. City Attorney Chris Beesley was present. The Pledge of Allegiance was stated.

**AGENDA**

Councilperson Arseneault moved to approve the agenda. Seconded by Councilperson Blom, the motion unanimously carried.

**MINUTES**

Councilperson Fischer moved, with a second by Councilperson Moore, to approve the minutes from the September 4<sup>th</sup> regular council meeting. The motion unanimously carried.

**CONFLICTS OF INTEREST**

Councilperson Arseneault stated she would have a conflict of interest with the parade request. No other conflicts of interest were stated.

**PUBLIC HEARING – USDA RURAL DEVELOPMENT FINANCING – CUSTER COMMUNITY CENTER**

No public comments were received from the public regarding the USDA Rural Development Financing for the Custer Community Center.

**SECOND READING — ORDINANCE #811 — 2019 APPROPRIATION ORDINANCE**

Councilperson Fischer moved to adopt Ordinance #811, 2019 Appropriation Ordinance. Seconded by Councilperson Blom, the motion carried with Councilperson Blom, Whittaker, Nielsen, Fischer, Moore and Arseneault voting yes.

**PUBLIC COMMENTS**

Dolsee Davenport presented to Council a concern about the graffiti at the Custer Sign.

**CUSTER COMMUNITY CENTER CONTRACT TERMINATION – FENNEL DESIGN**

Councilperson Fischer moved to terminate all previous contracts with Fennell Design upon mutual parties agreement. Seconded by Councilperson Nielsen, the motion unanimously carried.

**CUSTER COMMUNITY CENTER PROPOSED DESIGN, FEES AND SERVICES – FENNEL DESIGN**

Councilperson Arseneault moved to approve the contract with Fennell Design for design, fees & services for the Custer Community Center at \$168,500. Seconded by Councilperson Fischer, the motion carried with Councilperson Whittaker, Nielsen, Fischer, Moore, Arseneault and Blom voting yes.

**EXCEPTION TO CUSTER MUNICIPAL CODE 15.12 (FIRE LIMITS) – 1881 COURTHOUSE MUSEUM (441 MT RUSHMORE ROAD)**

Councilperson Nielsen moved to table exception to the Custer Municipal Code 15.12 for the 1881 Courthouse Museum until the September 24<sup>th</sup> special meeting. Seconded by Councilperson Blom, the motion unanimously.

**REQUEST TO USE CITY PROPERTY (TRACT WELL) – RANDY LARSON**

Councilperson Nielsen moved to approve Randy Larson's request to use Tract Well to sell farm produce in September for an additional two days. Seconded by Councilperson Blom, the motion unanimously carried.

Councilperson Arseneault excused herself from the room at 6:09 pm.

**PARADE REQUEST – CUSTER HIGH SCHOOL HOMECOMING**

Councilperson Moore moved to approve the Custer School District Homecoming Parade request for October 12<sup>th</sup> with the parade starting at Fifth & Lincoln Street proceeding south on Fifth Street then turning west on Mt Rushmore Road & proceeding until Eighth Street; contingent upon DOT approval which has been applied for. Seconded by Councilperson Blom, the motion unanimously carried.

Councilperson Arseneault rejoined the meeting at 6.10 pm.

**SOCIAL MEDIA CONTRACT FOR CUSTER CRUISIN – GREEN OWL MEDIA**

Councilperson Nielsen moved to approve the social media contract for Custer Cruisin with Green Owl Media for four months at \$140 per month. Seconded by Councilperson Whittaker, the motion carried with Councilperson Nielsen, Fischer, Moore, Arseneault, Blom and Whittaker voting yes.

**HEALTH INSURANCE RENEWAL / POLICY**

Councilperson Nielsen moved to approve the 2019 Health Insurance Policy and renewal options as presented. Seconded by Councilperson Blom, the motion unanimously carried.

**CLAIMS**

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

Advanced Drug Testing, Safety, \$36.00  
Beesley Law Office, Professional Fees, \$2,182.50  
Bierschbach Equipment & Supply, Safety, \$191.00  
Black Hills Chemical, Supplies, \$131.94  
Black Hills Energy, Utilities, \$14,821.48

Black Hills Power Equipment, Supplies, \$27.98  
California State Disbursement, Deductions, \$53.19  
Certified Laboratories, Supplies, \$192.49  
Culligan, Repairs & Maintenance, \$18.50  
Chamber of Commerce, Sales Tax Subsidy, \$55,098.08  
Custer Ace Hardware, Repairs & Maintenance, Supplies, \$777.63  
Ditch Witch of SD, Repairs & Maintenance, \$38.11  
Discovery Benefits, Supplies, \$25.00  
Edwards Enterprises, Cemetery Caretaker Contract, \$4,571.42  
French Creek Supply, Supplies, \$555.05  
Fastenal, Supplies, \$472.43  
First Interstate Bank, Supplies, \$62.35  
Green Owl Media, Professional Fees, \$875.00  
Hawkins, Supplies, \$20.00  
Hills Toilet Service, Supplies, \$140.00  
Hillyard, Supplies, \$81.65  
Lynn's Dakotamart, Supplies, \$105.10  
Mid- American Research Chemical, Supplies, \$428.25  
Midcontinent Testing Labs, Professional Fees, \$623.00  
Northwest Pipe Fitting, Supplies, \$80.22  
Pace, Supplies, \$277.53  
Power House, Supplies, \$18.62  
Quality Auto Body, Repairs & Maintenance, \$600.00  
Rapid Delivery, Professional Fees, \$77.64  
Regional Health Network, Sales Tax Subsidy, \$86,796.17  
SD State Long Distance, Utilities, \$42.38  
Servall, Supplies, \$248.13  
SDML, Travel & Conference, \$400.00  
S & B Motors, Supplies, \$37.00  
The Hartford, Insurance, \$64.12  
USDA Loan Payment, \$8,910.00  
Robert/ Patti Jo Kehl, Utility Deposit Refund, \$30.39  
Total Claims, \$179,110.35

**DEPARTMENT HEADS & COMMITTEE REPORTS**

Various committee reports were given in addition to updates from the department heads.

**ADJOURNMENT**

With no further business, Councilperson Moore moved to adjourn the meeting at 6:33 p.m. Seconded by Councilperson Whittaker, the motion carried unanimously.

ATTEST:

CITY OF CUSTER CITY

Laurie Woodward  
Finance Officer

Corbin Herman  
Mayor