

PROCEEDINGS OF THE CITY COUNCIL  
Rapid City, South Dakota

June 4, 2018

Pursuant to due call and notice thereof, a regular meeting of the City Council of the City of Rapid City was held at the City/School Administration Center in Rapid City, South Dakota on Monday, June 4, 2018 at 6:30 P.M.

The following members were present: Mayor Steve Allender and the following Alderpersons: Amanda Scott, Darla Drew, Ritchie Nordstrom, Lisa Modrick, Jason Salamun, Chad Lewis, Laura Armstrong and John Roberts; the following Alderpersons arrived during the course of the meeting: NONE and the following were absent: Steve Laurenti and Becky Drury.

Staff members present included: Finance Officer Pauline Sumption, City Attorney Joel Landeen, Police Chief Karl Jegeris, Fire Chief Rod Seals, Planning Manager Vicki Fisher, Rapid Transit Division Manager Rich Sagen, Operating Management Engineer Dan Coon, Parks and Recreation Director Jeffrey Biegler, and Administrative Coordinator Heidi Weaver-Norris

**ADOPTION OF AGENDA**

Motion was made by Lewis, second by Scott and carried to adopt the agenda.

**AWARDS AND RECOGNITIONS**

Mayor Allender presented the Proclamation for Veteran Suicide Awareness Day. He stated that 22 veterans (on average) die every day. There is an annual 22-mission hero's hike which will be held on June 16, 2018. Funds will go toward helping pay for treatment options for military veterans.

Mayor Allender and Dale Pfeifle recognized Jerry Gaa for his 40 years of service. Pfeifle said Gaa did great work and he will be missed. He was thanked for his dedication to the City of Rapid City and congratulated on his retirement.

**GENERAL PUBLIC COMMENT**

Jeff Crossland addressed the Council. He thanked the mayor for his work on the civic center. Crossland stated that Dave Ploof has done more for Rapid City than anyone he can think of. He said Ploof coached for 47 years and is worthy of honor. He stated there were two proposals he wanted to make: one was to change the road name between Jackson Blvd and Canyon Lake Drive to Dave Ploof Blvd. and the second was to add Ploof's name to Fitzgerald Stadium. He believes both proposals are appropriate.

**NON-PUBLIC HEARING ITEMS** -- Items 3 – 45

**CONSENT ITEMS** – Items 3 – 37

The following items were removed from the Consent Items:

- 22. PW052918-19 – Approve Request to Hang Banners on Light Poles – Bill Casper.
- 23. LF053018-05 – Approve the Reappointment of Shawn Gab and New Appointment of Rod Pettigrew to the Rapid City Regional Airport Board of Directors
- 26. LF053018-01 – Acknowledge April 2018 General Fund Cash Balance Report
- 28. LF053018-07 – Approve Authorize Mayor to Sign Joint Powers Agreement Between the Department of Public Safety, Division of State Radio Communications and Pennington County and the City of Rapid City.

Motion was made by Salamun, second by Scott and carried unanimously to approve items 3-37 as they appear on the Consent Items with the exception of Items 22, 23, 26 and 28.

**Approve Minutes**

3. Approve Minutes for the May 21, 2018 Regular Council meeting.

**Alcoholic Beverage License Applications Set for Hearing (June 18, 2018)**

4. American Legion Post 22 DBA Post 22 Baseball Field Parking Lot for a SPECIAL EVENT On-Sale Malt Beverage License for an event scheduled for June 28 – July 4, 2018 at 2900 Jackson Blvd (Tract 8 Rapid City Greenway Tract)

**Public Works Committee Consent Items**

5. PW052918-01 – Approve Change Order 1F to AB Contracting, LLC for WRF Process Reliability Improvements, Project No. 16-2342 / CIP No. 51141 for an increase of \$3,714.81.
6. PW052918-02 – Rescind approval of Change Order No. 1F (Agenda Item PW121217-09) as approved at the December 18, 2017 City Council Meeting and Approve Change Order No. 1F Revised to Mainline Contracting, Inc. for East Rapid City Water Expansion Valley View and Radar Hill Road North Extensions Project No. 14-2197 / CIP No. 50964.E for a decrease of \$62,649.50. City Council approval is contingent on concurrence and approval of the revised change order by the South Dakota Department of Environment and Natural Resources.
7. PW052918-03 – Authorize Staff to Advertise for Bids for 2018 Roof Replacement, Project No. 18-2431 / CIP No. 50098. Estimated Cost: \$300,000.00.
8. PW052918-04 – Authorize Staff to Advertise for Bids for Pavement Rehabilitation Project – Maple Avenue Area, Project No. 18-2438 / CIP No. 50844. Estimated Cost: \$500,000.00.
9. PW052918-05 – Authorize Mayor and Finance Officer to Sign a Professional Services Agreement between the City of Rapid City and Sperlich Consulting, Inc. for Engineering Services for Grey Fox Court and Fox Run Drive Storm Sewer Outfall Stabilization, Project No. 18-2444 / CIP No. 51167 in the amount of \$51,775.00.
10. PW052918-06 – Authorize Mayor and Finance Officer to Sign Amendment No. 3 to the Agreement between the City of Rapid City and Bartlett and West for Red Rock Booster Pump Station Upgrades, Project No. 14-2177 / CIP No. 50812.B, in the amount of \$25,457.00.
11. PW052918-07 – Authorize Mayor and Finance Officer to Sign a Temporary Construction Easement between the City of Rapid City and The North Atlantic Developers, LLC for the construction of Buffalo Crossing West and Promise Road.
12. PW052918-08 – Approve Authorize Mayor and Finance Officer to Sign a Temporary Construction Easement and Permanent Storm Sewer Easement between the City of Rapid City and Rapid City Area School District for Meadowbrook Elementary Drainage Improvements.
13. PW052918-09 – Authorize Mayor and Finance Officer to Sign Resolution No., 2018-041, a Construction Fee Resolution for Airport Water Transmission Main Loop – Oversize Construction Fee – Project No. 11-1992, 12-2011, 12-2012, 12-2013, 12-2014 to recapture a portion of the cost of oversizing the 16" water main constructed to the airport. The maximum collectable amount in this resolution is \$886,335.82.

**Resolution # 2018-041****CONSTRUCTION FEE RESOLUTION FOR AIRPORT WATER TRANSMISSION MAIN LOOP –  
OVERSIZE CONSTRUCTION FEE**

PROJECT NO. 11-1992, 12-2011, 12-2012, 12-2013, 12-2014

WHEREAS, Section 13.04.190 of the Rapid City Municipal Code (RCMC) authorizes the City Council to require properties benefited by the construction of water pipes or mains to pay their proportionate share of the cost to construct such water pipe or main prior to being allowed to connect to the City's water utility; and

WHEREAS, 16" water mains were extended in Homestead Street, Anderson Road and Long View Road per City Project Nos. 11-1992, 12-2011, 12-2012, 12-2013 and 12-2014 and

WHEREAS, the cost of constructing the water mains was \$5,993,291.30, of which \$886,335.82 will be allocated on a per acre basis; and

WHEREAS, the City's engineering staff has identified the total area that will benefit from construction of this water main, as shown on Exhibit A, which has been attached hereto and incorporated herein; and

WHEREAS, the City's Public Works Director is recommending the cost to construct this main be paid by the properties which will benefit from its construction prior to such properties being served by the City's water utility; and

WHEREAS, the City's Public Works Director is recommending the construction fees be apportioned to the benefiting area shown on Exhibit A, based on the benefits that accrue to such property, and as such, should be established on a per acre basis; and

WHEREAS, the City Council, having considered the recommendation of the City's Public Works Director and having made such investigation as it finds necessary, determines that it is in the best interests of the City and its water utility that the owners of properties within the benefitting area should pay their proportionate share of the cost to construct this project on a per acre basis.

NOW THEREFORE, BE IT RESOLVED, by the City of Rapid City, that prior to being allowed to connect to the City's water system, the owners of property in the benefiting area shown in Exhibit A shall be required to pay a proportionate share of the cost of constructing the 16" water main shown in City Project No. 11-1992, 12-2011, 12-2012, 12-2013, 12-2014; and

BE IT FURTHER RESOLVED that the owners of the property shown on Exhibit A shall pay \$469.39 per acre to connect to the City's water utility; and

BE IT FURTHER RESOLVED that all construction fees collected as established herein shall accrue to the water utility enterprise fund; and

BE IT FURTHER RESOLVED that such utility construction fees shall remain in effect until such time as the balance of the project costs totaling \$886,335.82 has been collected, or until all benefiting properties have connected to City water, at which time this Resolution and the utility construction fee shall automatically expire.

Dated this 4th day of June, 2018.

CITY OF RAPID CITY  
s/ Steve Allender  
Mayor

ATTEST:  
s/ Pauline Sumption  
Finance Officer

(SEAL)

14. PW052918-10 – Approve Authorize Mayor and Finance Officer to Sign Resolution No. 2018-042, a Construction Fee Resolution for Airport Water Transmission Main Loop – Frontage Construction Fee – Project No. 11-1992, 12-2011, 12-2012, 12-2013, 12-2014 to recapture the

base cost (8" equivalent) of the 16" water main constructed to the airport. The maximum collectable amount in this resolution is \$4,015,483.93.

Resolution # 2018-042  
CONSTRUCTION FEE RESOLUTION FOR AIRPORT WATER TRANSMISSION MAIN LOOP –  
FRONTAGE CONSTRUCTION FEE  
PROJECT NO. 11-1992, 12-2011, 12-2012, 12-2013, 12-2014

WHEREAS, Section 13.04.190 of the Rapid City Municipal Code (RCMC) authorizes the City Council to require properties benefited by the construction of water pipes or mains to pay their proportionate share of the cost to construct such water pipe or main prior to being allowed to connect to the City's water utility; and

WHEREAS, 16" water mains were extended in Homestead Street, Anderson Road and Long View Road per City Project Nos. 11-1992, 12-2011, 12-2012, 12-2013 and 12-2014 and

WHEREAS, the cost of constructing the water mains was \$5,993,291.30, of which \$2,972,735.90 will be allocated on a front footage basis; and

WHEREAS, the City's engineering staff has identified the total area that will benefit from construction of this water main, as shown on Exhibit A, which has been attached hereto and incorporated herein; and

WHEREAS, the City's Public Works Director is recommending the cost to construct this main be paid by the properties which will benefit from its construction prior to such properties being served by the City's water utility; and

WHEREAS, the City's Public Works Director is recommending the construction fees be apportioned to the benefiting area shown on Exhibit A, based on the benefits that accrue to such property, and as such, should be established on a front footage basis; and

WHEREAS, the City Council, having considered the recommendation of the City's Public Works Director and having made such investigation as it finds necessary, determines that it is in the best interests of the City and its water utility that the owners of properties within the benefiting area should pay their proportionate share of the cost to construct this project on a front footage basis.

NOW THEREFORE, BE IT RESOLVED, by the City of Rapid City, that prior to being allowed to connect to the City's water system, the owners of property in the benefiting area shown in Exhibit A shall be required to pay a proportionate share of the cost of constructing the 16" water main shown in City Project No. 11-1992, 12-2011, 12-2012, 12-2013, 12-2014; and

BE IT FURTHER RESOLVED that the owners of the property shown on Exhibit A shall pay \$80.43 per front footage to connect to the City's water utility; and

BE IT FURTHER RESOLVED that all construction fees collected as established herein shall accrue to the water utility enterprise fund; and

BE IT FURTHER RESOLVED that such utility construction fees shall remain in effect until such time as the balance of the project costs totaling \$2,972,735.90 has been collected, or until all benefiting properties have connected to City water, at which time this Resolution and the utility construction fee shall automatically expire.

Dated this 4th day of June, 2018.

CITY OF RAPID CITY  
s/ Steve Allender  
Mayor

ATTEST:  
s/ Pauline Sumption  
Finance Officer

(SEAL)

15. PW052918-11 – Authorize Mayor and Finance Officer to Sign Resolution No. 2018-043, a Construction Fee Resolution for Haines Ave. Water Oversize North of Auburn Drive – Project No. DEV17-1356 to recapture oversize payment of \$42,780.00 paid to Muth Holdings, LLC.

Resolution # 2018-043  
CONSTRUCTION FEE RESOLUTION FOR HAINES AVE. WATER OVERSIZE NORTH OF AUBURN  
DRIVE - PROJECT NO. DEV17-1356

WHEREAS, Section 13.04.190 of the Rapid City Municipal Code (RCMC) authorizes the City Council to require properties benefited by the construction of water pipes or mains to pay their proportionate share of the cost to construct such water pipe or main prior to being allowed to connect to the City's water utility; and

WHEREAS, a 12" water main was extended in Haines Ave. north of Auburn Drive per City Project No. DEV17-1356 and

WHEREAS, the City's total oversize cost of constructing this water main was \$42,780.00; and

WHEREAS, the City's engineering staff has identified the total area that will benefit from construction of this water main, as shown on Exhibit A, which has been attached hereto and incorporated herein; and

WHEREAS, the City's Public Works Director is recommending the cost to construct this main be paid by the properties which will benefit from its construction prior to such properties being served by the City's water utility; and

WHEREAS, the City's Public Works Director is recommending the construction fees be apportioned to the benefiting area shown on Exhibit A, based on the benefits that accrue to such property, and as such, should be established on a per-acre basis; and

WHEREAS, the City Council, having considered the recommendation of the City's Public Works Director and having made such investigation as it finds necessary, determines that it is in the best interests of the City and its water utility that the owners of properties within the benefitting area should pay their proportionate share of the cost to construct this project on a per-acre basis.

NOW THEREFORE, BE IT RESOLVED, by the City of Rapid City, that prior to being allowed to connect to the City's water system, the owners of property in the benefiting area shown in Exhibit A shall be required to pay a proportionate share of the cost of constructing the 12" water main shown in City Project No. DEV17-1356; and

BE IT FURTHER RESOLVED that the owners of the property shown on Exhibit A shall pay \$572.95 per acre to connect to the City's water utility; and

BE IT FURTHER RESOLVED that all construction fees collected as established herein shall accrue to the water utility enterprise fund; and

BE IT FURTHER RESOLVED that such utility construction fees shall remain in effect until such time as the balance of the project costs totaling \$42,780.00 has been collected, or until all benefiting properties have connected to City water, at which time this Resolution and the utility construction fee shall automatically expire.

Dated this 4th day of June, 2018.

CITY OF RAPID CITY  
s/ Steve Allender  
Mayor

ATTEST:  
s/ Pauline Sumption  
Finance Officer

(SEAL)

16. PW052918-12 – Approve Request from Ross Brown for a Variance to Defer the Requirement to Install Sidewalk per City Ordinance 12.08.060 along the westerly portion of Camden Drive for the property located at 1700 Camden Drive.
17. PW052918-13 – Approve Request from KTM Design Solutions, Inc. for a Variance to Waive the Requirement to Install Sidewalk per City Ordinance 12.08.060 along Fountain Plaza Drive for the property located at 1848 Fountain Plaza Drive.
18. PW052918-14 – Authorize Staff to Submit Transit Grant to the Federal Transit Administration (FTA) for 5307 Formula funds for operating assistance in the amount of \$1,229,125.00. Second by Salamon.
19. PW052918-16 – Authorize Staff to Advertise for Bids for Two (2) new 8000 Pound Triple Stage forklift trucks for the Solid Waste Material Recovery Facility for use in processing, baling and shipping of recyclables. Estimated cost is \$148,000.00 - utilizing revenues from Landfill/MRF Reserve Fund.
20. PW052918-17 – Approve Change Order No. 1 to Highmark, Inc. for Bike Path Restoration and Rapid Creek Bank Stabilization Project PR14-6118, for an increase in the amount of \$2,929.38.
21. PW052918-18 – Authorize Mayor & Finance Officer to execute the release of an agreement for property generally located at 2108 N. Elk Vale Rd. in Box Elder, SD.

***Legal & Finance Committee Consent Items***

24. LF053018-06 – Approve the Appointments of Marty Miracle and Laura Dyer to RSVP Advisory Council
25. Acknowledge the Following Volunteers for Worker's Compensation Purposes: Angie Boeve (RSVP+), Dawn Hagan (RSVP+), Georgianna Little Bull (RSVP+), Jo Mundaniohl (RSVP+), Marnie Mutascio (RSVP+), Debra Torgerson (RSVP+), Jasmine LeMaire (Police Department), Abbee Hall (Police Department),
27. LF053018-03 – Authorize Mayor and Finance Officer to Sign Amendment #2 to the State of South Dakota Historic Preservation Allocation Award (SD 17-027) between the State of South Dakota and the Rapid City Historic Preservation Commission, Extending the Grant End Date from May 31 to July 15, 2018

***CIP Committee Consent Items***

29. No. CIP051818-00 – Acknowledge Capital Improvement Programs Committee Monthly Updates for April 2018 and May 2018
30. No. CIP051818-03 – Approve Capital Plans for Government Facilities – (Fire & Emergency Services, Parks & Recreation, CSAC, Summary)
31. No. CIP051818-05 – Approve Capital Plan for Parks & Recreation

32. No. CIP051818-06 – Approve Capital Plan for Information Technology
33. No. CIP051818-01 – Acknowledge Financial Report (Summary, DCA Charges and Debt Service)
34. No. CIP051818-02 – Approve Capital Plan for PW Infrastructure (Formerly called Capital Plan for Streets, Drainage, MIP Projects)
35. No. CIP051818-08 – Approve request to move \$150K from 2020 Roof Replacement to 2018 and \$150K from West Side Salt Storage to 2020.

***Bid Award Consent Items***

36. CC060418-02.1 – Approve award of total bid for 2018 Chip Sealing Project, Project No. 18-2436 / CIP No. 50844 opened on May 29, 2018 to the lowest responsible bidder, Simon Contractors of SD, Inc. in the amount of \$217,623.91.
37. CC060418-02.2 – Approve award of contract to Tru-Form Construction, Inc. for Concrete Replacement for Main Breaks in the amount of \$189,175.00

**END OF CONSENT ITEMS**

Mayor read in item (PW052918-19) Approve Request to Hang Banners on Light Poles – Bill Casper. Motion was made by Salamun, second by Roberts and carried to acknowledge work to honor the veterans.

Mayor read in item (LF053018-05) Approve the Reappointment of Shawn Gab and New Appointment of Rod Pettigrew to the Rapid City Regional Airport Board of Directors. Motion was made by Salamun, second by Drew to approve. Salamun thanked the citizens who serve on the committees. He encouraged others to serve. In response to a question from Modrick, the mayor stated one spot was still pending approval. Motion carried 8-0.

Mayor read in item (LF053018-01) Acknowledge April 2018 General Fund Cash Balance Report. Motion was made by Scott, second by Salamun to acknowledge. In response to a question from Scott, Sumption verified that according to the report, they are behind one payment. It was received after the month end. The city received sales tax late from the state. Scott asked if anything changed to make this late. Sumption said the state statute changed but said it wouldn't affect these payments. Sumption stated if the payment had been received on time, the numbers would be in line with last year's. Sumption stated that if everything is spent as budgeted and revenue brought in as budgeted we will be in reserves about \$2 million. Motion carried.

Mayor read in item (LF053018-07) Approve Authorize Mayor to Sign Joint Powers Agreement Between the Department of Public Safety, Division of State Radio Communications and Pennington County and the City of Rapid City. Motion was made by Scott, second by Salamun to approve. In response to a question from Scott, Jegeris explained the county, city, and state have a collaborative emergency services communication center. Behind the scenes the dispatch director has been in contact with the state to increase their contribution. The state came on with city and county about three year ago. The state said they would increase their amount by about \$60,000 which will allow for another FTE that is needed in the center. Scott clarified that this item was walked on because the state hearing doesn't align with the county or the city meeting dates and they needed to get it approved now in order to meet state deadline. Motion carried.

**NON-CONSENT ITEMS** – Items 38 – 45

Ginger Franz said she would like to start a program in Rapid City called Cycling Without Age. She would like to see the program start on July 1, 2018 with E-bikes. Ed Carpenter addressed the Council regarding item 38. He's been biking for 40 years on the bike path. He is concerned about the process. He doesn't think the ordinance needs to be changed after 40 years. He would like to the city to take time to get input from the public. He feels there are errors in the new ordinance. He stated that the consumer products safety guide says these bikes can go 20 mph with human assistance. He said the majority of the people

on the path are walking. People are walking their pets, skating, riding with children and 20 mph is too fast. He asked that the ordinance be looked at.

Steve Doshier spoke on Item 40. He is the Chairman of the Beautification Committee. He encouraged council to rescind the action. He considers these benches as 75 mini-billboards on public streets. He thinks the signed benches are a detriment to the city. He wants to see the city provide more positive visual images. After researching SD codified law, the city can allow this, but the state does not. There is no commercial advertising allowed in state highway right of way. Safety is a concern, distracted driving is an issue. He is not sure they are needed. He also said standing is better than sitting on bus benches anyway. Debra Jensen, business owner, spoke on item 40. She said the city is impacting aesthetics and safety; and the motivating factor is money. She said not all of the benches need to be replaced. She researched other options. She said that Pete Lien makes these benches. She also said that West River Monuments does too. There is also an adopt-a-bench program. So there are alternatives ways to advertise besides benches. She said the city just spent \$30 million to reduce visual clutter on Mt. Rushmore Road. Fred and Sherry Thurston also do not want the advertising benches approved. He said he and his wife would sponsor one or more benches if the advertising was not approved. He does not want to see 75 mini billboards throughout Rapid City.

### **Ordinances**

Ordinance 6261 (LF053018-04) An Ordinance to Amend Rapid City Municipal Code Section 12.24.050 to Allow E-Bikes on City Bicycle and Pedestrian Trail Systems. Mayor read in item. In response to a question from Salamun, Biegler said the Parks and Recreation Advisory Board talked about this topic at their meeting in May. Their department has been talking in-house for a few years about changing the ordinance. He said the E-bike (electric assisted bike) is still pedaled the same way. There are some that are electric motor only but those are not allowed. He stated that bike shops are selling more of these. Nothing has been in the ordinance at this point so they thought it was time to add them. In response to a question from Modrick, Biegler said other motorized vehicles, such as wheelchairs and scooters, will be allowed. Biegler was not sure of the exact maximum speeds of the motorized vehicles. The average speed is less than 20 mph but more than 10 mph was his guess. He stated that the people on the bike path will monitor if people are following the rules. There is courtesy that takes place on the bike path, such as calling out when on the path. Biegler doesn't want to make it too strict. Motion was made by Scott, second by Armstrong and carried to approve Ordinance 6261 and it be placed upon its first reading and the title was fully and distinctly read. Scott said there would be two readings. If anyone has concerns or input they should get ahold of Parks and Recreation or council, and those concerns can be addressed at the second reading. Scott said that people on the path are very courteous. Drew said they had a lively long conversation at committee. E-bikes are out there already. They help the aging and people with physical problems. She stated they were already integrated on the bike path. Armstrong acknowledged Carpenter's concerns. She said she has personally experienced them. They are as safe as the rider is going to be. She said they cost between \$1500 and \$6000 per bike. She does not think people are going to get crazy and crash their bikes by going the maximum speed. In response to a question from Nordstrom, Biegler said the e-bike width is no different than a normal bike. The batter is in alignment with the body of the bike, so it is not wider than a normal bike. Lewis said these bikes have existed since the early 90's. He stated sometimes you can't even tell they are motorized. Motion carried 8-0 to approve.

Ordinance 6257 (LF051618-03) An Ordinance to Amend Chapter 5.12 of the Rapid City Municipal Code to Incorporate Changes to State Law Regarding Alcoholic Beverages having passed its first reading on May 21, 2018 motion was made by Drew, second by Nordstrom that the title be read the second time. Upon vote being taken the following voted AYE: Scott, Drew, Nordstrom, Modrick, Salamun, Lewis, Armstrong, and Roberts NO: None; whereupon the Mayor declared the motion passed and Ordinance No. 6257 was declared duly passed upon its second reading.



***Public Works Committee Items***

Drew read in item (PW052918-15) Approve Authorize Staff to Enter into an Agreement with Creative Outdoor Advertising for bus benches with advertising. Staff recommends the Avenue and Lexington bench styles with a three-year revenue return of \$46,125.00. Motion was made by Modrick to deny, there was no second. Modrick stated that the Beautification Committee was formed decades ago. The city just spent \$30 million dollars on the Mt. Rushmore Road corridor. She is in favor of benches that blend with the scenery instead of being stuck with advertising that we don't need. She had asked council to take the drive to find the current 75 benches. She thinks they blend beautifully and don't need to be changed. She quoted Rich Sagen as saying "We want to get out of the bus bench business" and asked how they could be in the transit business without the bus benches. She stated that \$15k is not a funding resource at all. This won't make a difference financially. Once we remove the current benches, we can't get them back. She asked why we don't buy locally. Now the sales tax is going to Florida. She would like council to deny. Substitute motion was made by Lewis, second by Roberts to approve. Lewis said the biggest bang is the youth ride free program, the extra money generated from the bus benches helps assure kids go to school. This company is from Florida but they hire local to maintain the benches. The company insures all of the benches, so if something happens to them, they are replaced. Ten percent of the ads are PSA's and the city is going to control the content. It offsets the free ride program. They will be well maintained. Armstrong said she is taking this issue seriously. She addressed concerns regarding special needs and physically disabled people needing these benches. She likes that the company hires locally, have a local administrator, sales person and maintenance. Art has to be approved by the City. It can't be whatever someone wants. The ads are guaranteed not to conflict with other businesses. She appreciates the potential revenue to the city. She called other cities and they are pleased with the company. Drew stated we have come a long way as far as advertising. She wanted to commend Sagen for innovation. However, ward five doesn't want this so she will be voting against it. In response to a question from Salamun, Sagen described what happens to the benches if they are not renewed. He said the benches are property of Creative Outdoor Advertising. Lewis said that Sagen only had one company bid. Local companies could have bid but no one did. Salamun said this was a 3-year contract but would like it looked at after two years to make sure the program is working for them and they aren't scrambling to buy their own benches if they don't renew with Creative Outdoor Advertising. Salamun said the benches are not going to get chipped, the ads slide in and out so they don't get damaged. It's hard for him to say no to any revenue. In response to a question from Nordstrom, Sagen said they used to have 125 benches, they now have 75. They can only be placed where they are allowed by ordinance. Sagen said the city has lost about 30 benches over the past few years due to snow removal, deterioration, and vandalism. They are expensive to replace. Nordstrom would rather contract in house and asked to look at that option in the future. Drew guessed only one bid was received because of the antiquated business model. She has a feeling these advertising benches are unsustainable. Motion carried 6-2 with Modrick and Drew voting no.

***CIP Committee Items***

Nordstrom read in item (No. CIP051818-04) Approve Capital Plan for Fire Vehicles. Motion was made by Nordstrom, second by Lewis to approve. Nordstrom explained there was no current funding source for fire vehicles and they are working on moving this out of CIP in the future. Mayor said he was working with Chief Seals to get something started for budgeting purposes in the future. Motion carried 8-0.

***Community Planning & Development Services Department Items***

Motion was made by Drew, second by Modrick and carried to approve (No. 18PL027) A request by Davis Engineering, Inc for Murphy Brothers Partnership, LLC for a Preliminary Subdivision Plan for proposed Lots 11 thru 20 of Block 10 and Lots 7 thru 18 of Block 11 of Murphy Ranch Estates Subdivision, generally described as being located east of Reservoir Road on the south side of Longview Road with the following stipulations: 1. Prior to submittal of a Development Engineering Plan, the preliminary construction plans and master plan shall be revised to address redline comments or an Exception to the Infrastructure Design Criteria Manual and/or the Standard Specifications shall be obtained. If Exception(s) are obtained, a copy of the approved Exception(s) shall be submitted with the Development

Engineering Plan application. In addition, the redlined comments shall be returned with the revised construction plans; 2. Upon submittal of a Development Engineering Plan application, construction plans for Remington Road and Knuckleduster shall be submitted for review and approval showing the street(s) located within a minimum 52 foot wide right-of-way and constructed with a minimum 26 foot wide paved surface, curb, gutter, sidewalk, street light conduit, water and sewer or an Exception shall be obtained. If an Exception is obtained, a copy of the approved Exception shall be submitted with the Development Engineering Plan application; 3. Upon submittal of a Development Engineering Plan application, water plans and analysis prepared by a Registered Professional Engineer shall be submitted for review and approval in accordance with the Infrastructure Design Criteria Manual, the Rapid City Municipal Code and Rapid Valley Sanitary Sewer District requirements. The water plan and analysis shall demonstrate that adequate fire flow can be achieved under peak day demand. In addition, utility easements shall be secured as needed; 4. Upon submittal of a Development Engineering Plan application, sewer plans prepared by a Registered Professional Engineer shall be submitted for review and approval in accordance with the Infrastructure Design Criteria Manual, the Rapid City Municipal Code and the Rapid Valley Sanitary District requirements. In particular, the design report shall demonstrate that the downstream sanitary sewer capacity is adequate to meet estimated flows and provide sufficient system capacity. Utility easements shall also be secured as needed; 5. Upon submittal of a Development Engineering Plan application, geotechnical analysis signed and stamped by a Professional Engineer for public improvements shall be submitted for review and approval. In addition, geotechnical analysis shall be submitted for pavement design or the minimum required pavement section as per the Infrastructure Design Criteria Manual shall be provided; 6. Upon submittal of a Development Engineering Plan application, an Erosion and Sediment Control Plan in compliance with the adopted Stormwater Quality Manual and the Infrastructure Design Criteria Manual shall be submitted for review and approval; 7. Upon submittal of a Development Engineering Plan application, a drainage plan in compliance with the Infrastructure Design Criteria Manual shall be submitted for review and approval. The drainage plan shall demonstrate that stormwater is being detained to pre-developed/historic rates and provides stormwater quality. In addition, drainage easements shall be secured as needed; 8. Prior to approval of the Development Engineering Plan application, engineering reports required for construction approval shall be accepted and agreements required for construction approval shall be executed. In addition, permits required for construction shall be approved and issued and construction plans shall be accepted in accordance with the Infrastructure Design Criteria Manual. The utility plans shall also be reviewed and approved by the South Dakota Department of Environment and Natural Resources. The private utility layout plan shall also be submitted to the respective utility companies. All final engineering reports shall be signed and sealed by a Professional Engineer; 9. Upon submittal of a Development Engineering Plan application, a cost estimate for any required subdivision improvements shall be submitted for review and approval; 10. Prior to approval of the Development Engineering Plan application, a Development Agreement shall be entered into with the City for all public improvements; 11. Upon submittal of a Final Plat application, documentation shall be submitted for review and approval identifying maintenance and ownership of the proposed drainage elements; 12. Prior to submittal of a Final Plat application, the plat document shall be revised to include the missing line table; 13. Prior to submittal of a Final Plat application, the plat title shall be revised to read "Unplatted part of Tract F of NW1/4 of Section 14, T1N, R8E, all located in: E1/2NW1/4 of Section 14, T1N, R8E, BHM"; 14. Upon submittal of a Final Plat application, surety for any required subdivision improvements that have not been completed shall be posted and the subdivision inspection fees shall be paid; and, 15. Prior to the City's acceptance of the public improvements, a warranty surety shall be submitted for review and approval as required.

Motion was made by Drew, second by Salamon and carried to approve (No. 18PL031) A request by Jeff Howe of Howe Land Surveying for Ronald J. and Cheryl A. Loftus for a Preliminary Subdivision Plan for proposed Lot 1 of Jack's View Subdivision, generally described as being located 3700 Red Rock Canyon Road with the following stipulations: 1. Upon submittal of a Development Engineering Plan application, construction plans for the section line highway shall be submitted for review and approval showing the construction of a street with a minimum 26 foot wide paved surface, curb, gutter, street light conduit, water and sewer or an Exception shall be obtained or the section line highway shall be vacated. If an

Exception is obtained, a copy of the approved Exception shall be submitted with the Development Engineering Plan application; 2. Upon submittal of a Development Engineering Plan application, construction plans for Red Rock Canyon Road shall be submitted for review and approval showing the street constructed with a minimum 26 foot wide paved surface, curb, gutter, sidewalk, street light conduit, sewer and water or an Exception shall be obtained. If an Exception is obtained, a copy of the approved Exception shall be submitted with the Development Engineering Plan application; 3. Upon submittal of a Development Engineering Plan application, an Engineering Report per Chapter 1.15 of the Infrastructure Design Criteria Manual shall be submitted for review and approval if subdivision improvements are required. The drainage plan shall address storm water quantity control and storm water quality treatment, in conformance with the Infrastructure Design Criteria Manual and Rapid City Municipal Code. In addition, the plat document shall be revised to provide drainage easements as necessary; 4. Upon submittal of a Development Engineering Plan application, an Erosion and Sediment Control Plan in compliance with the adopted Stormwater Quality Manual and the Infrastructure Design Criteria Manual and a grading plan shall be submitted for review and approval if subdivision improvements are required; 5. Prior to approval of the Development Engineering Plan application, a Development Agreement shall be entered into with the City for all public improvements, if applicable; 6. Upon submittal of a Development Engineering Plan application, a cost estimate of the required subdivision improvements shall be submitted for review and approval; 7. Prior to submittal of a Final Plat application, the property shall be annexed into the City limits of Rapid City pursuant to Chapter 16.04.090.B of the Rapid City Municipal Code; 8. Prior to submittal of a Final Plat application, the plat title shall be revised to read "formerly the balance of the NE1/4 of the NW1/4 of Section 17, T1N, R7E"; 9. Prior to submittal of a Final Plat application, the applicant shall confirm the location of the driveway serving as access to the adjacent property (Lot 3R) and adjust the driveway easement as shown on the plat to ensure that the driveway is located within the easement and extends to the adjacent lot line; 10. Prior to submittal of a Final Plat application, the applicant shall enter into a Wild Fire Mitigation Plan with the Rapid City Fire Department; 11. Prior to submittal of a Final Plat application, the following note shall be placed on the plat: "Prior to obtaining a permit or constructing any structure; petitioner, his heirs, assigns or successors in interest agree to install an on-site wastewater treatment system for each lot. Prior to installation of such system, plans prepared by a qualified person shall be submitted and approved as required by the City of Rapid City or Pennington County, whomever has jurisdiction. Notwithstanding the foregoing and in lieu thereof, plans for a conventional or alternative on-site wastewater system may be approved by the City of Rapid City or Pennington County, whomever has jurisdiction, subject to the review and approval of a complete report of the soils and geological investigation performed by a qualified person to demonstrate that the proposed conventional or alternative system meets all State, County and local regulations"; 12. Upon submittal of a Final Plat application, surety for any required subdivision improvements that have not been completed shall be posted and the subdivision inspection fees shall be paid; and, 13. Prior to the City's acceptance of the public improvements, a warranty surety shall be submitted for review and approval as required. In addition, any utilities and drainage proposed outside of the dedicated right-of-way shall be secured within easement(s).

Motion was made by Drew, second by Modrick and approved (No. 18PL032) A request by FMG Engineering for Menard Inc for a Preliminary Subdivision Plan for proposed Lots B-1, B-2 and C-1 of Menard Subdivision, generally described as being located south of E. North Street at Camden Drive with the following stipulations: 1. Prior to approval of the Development Engineering Plan application, submitted engineering reports required for construction approval shall be accepted and agreements required for construction approval shall be executed if subdivision improvements are required. In addition, permits required for construction shall be approved and issued and construction plans shall be accepted in accordance with the Infrastructure Design Criteria Manual. All final engineering reports shall be signed and sealed by a Professional Engineer and contain a Certification Statement of Conformance with City Standards as required by the Infrastructure Design Criteria Manual; 2. Upon submittal of a Development Engineering Plan application, construction plans providing a dual water main in East North Street shall be submitted for review and approval or an Exception shall be obtained. If an Exception is obtained a copy of the approved document shall be submitted with the Development Engineering Plan

application; 3. Prior to approval of the Development Engineering Plan application, a Development Agreement shall be entered into with the City for all public improvements; 4. Upon submittal of a Development Engineering Plan application, a cost estimate of the required subdivision improvements shall be submitted for review and approval; 5. Prior to submittal of a Final Plat application, the plat document shall be revised to show a non-access easement along East North Street. In addition, the existing non-access easement located along the south lot line of proposed Lot C-1 as it abuts North Creek Drive shall be revised to provide a single opening to provide access to the lot; 6. Upon submittal of a Final Plat application, the plat document shall be revised to show the existing storm sewer located along the north property line within an existing or proposed easement. In addition, the plat document shall show all easements as necessary, including drainage easements and utility easements; 7. Upon submittal of a Final Plat application, written documentation from all of the affected utility companies shall be submitted showing concurrence with the proposed vacation of the 8 foot wide minor drainage and utility easement located on proposed Lot C-1; 8. Upon submittal of a Final Plat application, surety for any required subdivision improvements that have not been completed shall be posted and the subdivision inspection fees shall be paid; and, 9. Prior to the City's acceptance of the public improvements, a warranty surety shall be submitted for review and approval as required. In addition, any utilities and drainage proposed outside of the dedicated right-of-way shall be secured within easement(s).

### ***Council Items & Liaison Reports***

Mayor read in item (PW052918-20) Acknowledge Sustainability Committee Annual Update. Presentation was given by Kelly Moore and Jason Phillips. Moore said the committee was established in 2012 by City Council. The main purpose of the committee was to encourage education and stewardship. They have hired a social media director and feel that has helped them tremendously. They meet the second and fourth Monday's of the month and everyone is welcome to attend. Their biggest event is the Earth Day Expo and is normally around April 22. Moore said they are a resource for the Council and will help when they can. Motion was made by Salamun, second by Armstrong to acknowledge. Salamun thanked the committee for their service. Scott said they do cover topics that peak her interest and encourages them to bring in their findings. She told them to keep up the good work. Motion carried.

### **CONSENT PUBLIC HEARING ITEMS – Item 46 – 71**

Motion was made by Salamun, second by Scott and carried to approve Items 46-71, except Item 71.

### ***Alcohol Licenses***

46. Storybook Island DBA Storybook Island for a SPECIAL EVENT On-Sale Malt Beverage and On-Sale Wine license for an event scheduled for September 7, 2018 at 1301 Sheridan Lake Road, Children's Park
47. Rapid City Summer Nights DBA Rapid City Summer Nights for a SPECIAL EVENT On-Sale Malt Beverage License and On-Sale Wine License for an event scheduled for July 28, 2018 at the 500 Block of Seventh Street
48. Performing Arts Center of Rapid City DBA Performing Arts Center of Rapid City for a SPECIAL EVENT On-Sale Wine, On-Sale Malt Beverage, Off-Sale Package Wine and Off-Sale Package Dealer for an event scheduled for July 27, 2018 at 1850 Skyline Ranch Road
49. Blacksheep Group LLC DBA Harriet Café, 329 Main Street (RB-23461)
50. WR Rapid City Ventures LP DBA Minerva's Bar and Restaurant, 2111 N LaCrosse St (RB-3000)

### **New 2018-2019 Retail (on-off sale malt beverage and on-off sale South Dakota farm wines) License**

#### **Previously licensed as: Package (off sale) Malt Beverage License (PB)**

51. Dakotah Steakhouse LLC dba Dakotah Steakhouse, 1325 N Elk Vale Road (PB-21342)
52. LaCrosse Hospitality Management LLC dba Ramada, 1902 N LaCrosse Street (PB-20941)
53. B & L Inc dba Liquor Mart, 655 Mountain View Road (PB-1351)
54. B & L Inc dba Boyds Liquor Mart, 909 E St Patrick Street Ste 1 (PB-1369)

- 55. Jim Buchli dba Rushmore Sinclair, 2420 Mt. Rushmore Road (PB-1505)
- 56. I-90 Service Center Inc dba I-90 Service Center, 2213 N LaCrosse Street (PB-1737)
- 57. Bobs Amoco Inc dba Bobs Amoco, 721 Mount Rushmore Road (PB-19951)
- 58. Holiday Station Stores, LLC dba Holiday #456, 35 Omaha Street (PB-23322)
- 59. Holiday Station Stores, LLC dba Holiday #449, 1846 Eglin Street (PB-22650)
- 60. Dolgen Midwest, LLC dba Dollar General #18267, 1137 E Saint Patrick Street (PB-24692)
- 61. Mini Mart Inc dba Loaf 'N Jug #444, 1627 Mt. Rushmore Road (PB-1696)
- 62. Mini Mart Inc dba Loaf 'N Jug #446, 2700 E Highway 44 (PB-1742)
- 63. Mini Mart Inc dba Loaf 'N Jug #443, 3106 W Main Street (PB-1654)
- 64. Mini Mart Inc dba Loaf 'N Jug #447, 1601 N Haines Ave (PB-1778)

**Previously licensed as: Package (off sale malt beverage and off sale South Dakota farm wine) License (PF)**

- 65. Black Hills Badlands & Lakes Association dba Black Hills Visitor Information Center, 1851 Discovery Circle (PF-19621)
- 66. Sodaco Inc dba Baymont Inn & Suites, 4040 Cheyenne Boulevard (PF-23878)
- 67. Mostly Chocolates LLC dba Mostly chocolates, 1919 Mount Rushmore Road (PF-23368)
- 68. Fancies Flowers & Gifts Inc. dba Fancies Flowers & Gifts, 1301 Mt. Rushmore Road (PF-8164)
- 69. Victoria's Garden LLC dba Victoria's Garden LLC, 320 7<sup>th</sup> Street (PF-24502)
- 70. Microtel Chrisbro, LLC dba Microtel Inn & Suites, 1740 Rapp Street (PF-25086)

**Assessment Rolls**

Mayor read in item (LF053018-02) Approve Resolution No. 2018-036B a Resolution Levying Assessment for Cleanup of Miscellaneous Property. Sumption stated that Larry Johnson paid his assessment in full and his name should be removed from the assessment roll. Motion was made by Scott, second by Nordstrom and carried to approve minus the property owned by Larry Johnson.

RESOLUTION NO. 2018-036B  
RESOLUTION LEVYING ASSESSMENT FOR  
CLEANUP OF MISCELLANEOUS PROPERTY

BE IT RESOLVED by the City Council of the City of Rapid City, South Dakota, as follows:

1. The City Council has made all investigations which it deems necessary and has found and determined that the amount which each lot or tract shall be benefited by the property cleanup is the amount stated in the proposed assessment roll.
2. The Assessment Roll for Cleanup of Miscellaneous Property is hereby approved and assessments thereby specified are levied against each and every lot, piece, or parcel of land thereby described.
3. Such assessments, unless paid within thirty (30) days after the filing of the assessment roll in the Office of the Finance Officer shall be collected by the City Finance Office in accordance with SDCL ch. 9-43, as amended, and shall be payable in one annual installment bearing interest at the rate not to exceed six and one-half percent (6.5%).

Dated this 4th day of June, 2018.

CITY OF RAPID CITY  
s/ Steve Allender  
Mayor

ATTEST:  
s/ Pauline Sumption

Finance Officer

(SEAL)

END OF CONSENT PUBLIC HEARING CALENDAR

**NON-CONSENT PUBLIC HEARING ITEMS** – Items 72 – 73

Ordinance 6250 (18OA012) An Ordinance Amendment to Adopt Regulations Concerning Mobile Food Vendors by Adopting Provisions in Title 17 of the Rapid City Municipal Code having passed its first reading on May 7, 2018, motion was made by Nordstrom, second by Roberts that the title be read the second time. Upon vote being taken, the following voted AYE: Scott, Drew, Nordstrom, Modrick, Salamun, Lewis, Armstrong and Roberts; NO: None. In response to a question from Lewis, Cushman said there were two minor changes regarding the trash bins and banner vicinity. Whereupon the Mayor declared the motion passed and Ordinance No. 6250 was declared duly passed upon its second reading.

Motion was made by Nordstrom, second by Roberts to approve (No. 17VR009) A request by Fisk Land Surveying & Consulting Engineers, Inc for Northwestern Engineering Company, Harney Lumber Company and The Robford Company, LLC for a Vacation of Right-of-Way for property generally described as being located on the north side of Kansas City Street west of West Street. Motion carried.

Resolution 2017-109  
Vacation of Right-of-Way

WHEREAS, it appears that a portion of the right-of-way located adjoining Lot 12 and 1/2 of the vacated alley, Lot E, Lot 13 and Lots 33 thru 43, all located in Block 6 of Boulevard Addition, located in Section 2, T1N, R7E, BHM, Rapid City, Pennington County, South Dakota, more generally described as being the right-of-way lying on the north side of Kansas City Street, west of West Street, is not needed for public purposes; and

WHEREAS, the owner(s) of property adjacent to the above-described right-of-way desires said public right-of-way to be vacated and released.

NOW THEREFORE, BE IT RESOLVED, by the City of Rapid City, that the public right-of-way heretofore described, and as shown on Exhibit "A", attached hereto, and incorporated herein, is hereby vacated.

BE IT FURTHER RESOLVED, that the Mayor and Finance Officer are hereby authorized to execute a release of public right-of-way in regard thereto.

Dated this 4th day of June, 2018.

CITY OF RAPID CITY  
s/ Steve Allender  
Mayor

ATTEST:  
s/ Pauline Sumption  
Finance Officer

(SEAL)

**EXECUTIVE SESSION** - Pursuant to SDCL 1-25-2(3) to consult with legal counsel regarding pending litigation. Motion was made by Lewis, second by Armstrong and carried to go into Executive Session at 8:22 p.m. Motion was made by Salamun, second by Nordstrom and carried to come out of Executive

Session at 8:31 p.m. with Scott, Nordstrom, Modrick, Salamun, Lewis, Armstrong, and Roberts present. Drew did not return to the meeting. No action is required.

**BILLS**

The following bills have been audited.

## BILL LIST - JUNE 4, 2018

P/ROLL PERIOD END 05/12/18, PD 05/18/18	1,909,930.58
CDEV P/ROLL PERIOD END 05/12/18, PD 05/18/18	5,121.67
PIONEER BANK & TRUST, 05/12/18 P/ROLL TAXES, PD 05/18/18	483,247.50
CDEV PIONEER BANK & TRUST, 05/12/18 P/ROLL TAXES, PD 05/18/18	1,353.67
SOUTH DAKOTA DEPARTMENT OF REVENUE, APR18 SALES TAX PAYABLE PD 05/18/18	41,539.53
SOUTH DAKOTA DEPARTMENT OF REVENUE, APR18 EXCISE TAX PAYABLE PD 05/18/18	53.85
SOUTH DAKOTA DEPARTMENT OF REV APR18 CCTR SALES TAX PAYABLE PD 05/18/18	18,733.15
WELLMARK INC, HEALTH CLAIMS THROUGH 05/11/18, PD 05/17/18	122,823.14
WELLMARK INC, HEALTH CLAIMS THROUGH 05/18/18, PD 05/24/18	195,928.10
WAGE WORKS, SECTION 125 CLAIMS THROUGH 05/21/18, PD 05/22/18	4,252.01
WAGE WORKS, SECTION 125 CLAIMS THROUGH 05/29/18, PD 05/30/18	4,870.71
SD RETIREMENT SYSTEM, SPECIAL PAY PLAN- SCHMALTZ, W PD 05/21/18	45.00
BANK WEST, TID47 TOWER RD, PD 05/22/18	80,856.72
BANK WEST, TID54 RAINBOW RIDGE, PD 05/22/18	188,452.37
BANK WEST, TID65 MINNESOTA ST, PD 05/22/18	283,685.15
BANK WEST, TID69 NORTH FIRE STATION, PD 05/22/18	339,222.22
BANK WEST, TID56 RUSHMORE CROSSING, PD 05/22/18	491,460.55
CITY OF RAPID CITY, TID39 ANAMOSA/AR GROUP LLC, PD 05/22/18	25,622.92
CITY OF RAPID CITY, TID42 ELK VALE/TIMMONS, PD 05/22/18	277,154.24
CITY OF RAPID CITY, TID56 RUSHMORE CROSSING, PD 05/22/18	93,611.53
CITY OF RAPID CITY, TID64 CABELA'S, PD 05/22/18	561,102.44
DACOTAH BANK, TID40 GANDOLF, PD 05/22/18	32,063.09
FIRST INTERSTATE BANK, TID38 HEARTLAND RETAIL CENTER, PD 05/22/18	163,785.86
FIRST INTERSTATE BANK, TID39 ANAMOSA/AR GROUP LLC, PD 05/22/18	25,622.92
FIRST INTERSTATE BANK, TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 05/22/18	145,867.89
GREAT WESTERN BANK, TID72 E ST JOSEPH ST, PD 05/22/18	22,742.55
SODAK DEVELOPMENT, TID68 HOMESTEAD, PD 05/22/18	62,380.82
BLACK HILLS ENERGY, ELECTRICITY, PD 05/30/18	18,341.70
MONTANA DAKOTA UTILITIES, NATURAL GAS, PD 05/30/18	14,353.89
COMPUTER BILL LIST	8,904,038.92
CDEV COMPUTER BILL LIST	104,474.68
SUBTOTAL	14,622,739.37
RSVP, P/ROLL PERIOD END 05/12/18, PD 05/18/18	1,406.56
RSVP, PIONEER BANK & TRUST, 05/12/18 P/ROLL TAXES, PD 05/18/18	406.66
RSVP, COMPUTER BILL LIST	114.73
TOTAL	14,624,667.32

Sumption presented the bill list of \$14,624,667.32. Motion was made by Nordstrom, second by Roberts and carried to authorize (No. CC060418-01) the Finance Officer to issue warrants or treasurers checks, drawn on proper funds, in payment thereof.

**ADJOURN**

There being no further business to come before the Council at this time, motion was made by Lewis, second by Armstrong and carried to adjourn the meeting at 8:32 p.m.

Dated this 4th day of June, 2018.

ATTEST:

\_\_\_\_\_  
Finance Officer

(SEAL)

CITY OF RAPID CITY

\_\_\_\_\_  
Mayor