

PROCEEDINGS OF THE CITY COUNCIL
Rapid City, South Dakota
February 4, 2019

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, February 4, 2019, at 6:30 P.M.

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

Staff members present included: Finance Officer Pauline Sumption, Assistant City Attorney Carla Cushman, Police Chief Karl Jegeris, Fire Chief Rod Seals, Public Works Director Dale Tech, Community Development Director Ken Young, Parks and Recreation Director Jeff Biegler, IT Director Jim Gilbert, and Administrative Coordinator Heidi Weaver-Norris

ADOPTION OF AGENDA

Motion was made by Drury, second by Salamun to move item 45 to item 1. Awards and Recognitions were withdrawn since the employee could not attend. Motion carried 7-0.

Mayor read in item 45 (LF011619-14) An Ordinance Amending Title Two and Corresponding Sections of the Rapid City Municipal Code to Accurately Reflect Current Departmental Organization having passed its first reading on January 22, 2019 motion was made by Drury second by Laurenti that the title be read the second time. Upon vote being taken, the following voted AYE: Salamun, Nordstrom, Drew, Drury, Laurenti, Armstrong, and Scott. NO: None, whereupon the Mayor declared the motion passed and Ordinance 6277 was declared duly passed upon its second reading.

MAYOR'S ITEMS

2. Mayor read in item (No. CC020419-04.1) Confirm Appointment of James Gilbert as Director of the Rapid City I.T. Department and Authorize Mayor and Finance Officer to sign employment contract. Salamun said this position is a long-time coming. It is important that the city has an IT director and the IT infrastructure is important to the city. He said the promotion was well deserved and congratulated Gilbert on his new position. Motion was made by Salamun, second by Armstrong to approve. Motion carried 7-0.
3. Pauline Sumption swore in James Gilbert as Director of the Rapid City I.T. Department.

GENERAL PUBLIC COMMENT

Charity Doyle, project manager of One Heart, addressed the council. She said this project is the result of hundreds of community members, who have put in thousands of hours. She stated there are partnerships of over two dozen non-profit organizations who have given to the project. She thanked the council for the gift of Vision Funds.

NON-PUBLIC HEARING ITEMS -- Items 4 – 53

CONSENT ITEMS – Items 4 – 44

The following item was removed from the Consent Items:

40. LF013019-09 – Approve Resolution No. 2019-010 – Resolution Levying Assessment for Abatement of Nuisances.

Motion was made by Laurenti, second by Drury and carried to approve items 4-44 as they appear on the Consent Items except item 40.

Approve Minutes

- 4. Approve Minutes for the January 22, 2019 Regular Council meeting.

Alcoholic Beverage License Applications Set for Hearing (February 19, 2019)

- 5. Naja Shrine for a SPECIAL EVENT On-Sale Dealer License for an Event scheduled for March 2, 2019 at Naja Shrine, 4091 Sturgis Road
- 6. Working Against Violence Inc. for a SPECIAL EVENT Off-Sale Package Wine Dealer License for an Event scheduled for March 23, 2019 at Best Western Ramkota, 2111 N. LaCrosse Street
- 7. Western Dakota Tech Foundation for a SPECIAL EVENT On-Sale Malt Beverage Retailer and On-Sale Wine Retailer License for an Event scheduled for March 27, 2019 at Western Dakota Technical Institute Event Center, 800 Michelson Drive
- 8. Rapid City Chamber of Commerce for a SPECIAL EVENT On-Sale Malt Beverage Retailer and On-Sale Wine Retailer License for an Event scheduled for March 12, 2019 at Western Dakota Tech Event Center, 800 Michelson Drive
- 9. Rapid City Chamber of Commerce for a SPECIAL EVENT On-Sale Malt Beverage Retailer and On-Sale Wine Retailer License for an Event scheduled for March 21, 2019 at Liberty Superstores, 600 Cambell Street
- 10. Rapid City Chamber of Commerce for a SPECIAL EVENT Off-Sale Package Wine Dealer and Off-Sale Package Malt Beverage Dealer License for an Event scheduled for May 4, 2019 at Best Western Ramkota, 2111 N. LaCrosse Street
- 11. Rapid City Chamber of Commerce for a SPECIAL EVENT On-Sale Malt Beverage Retailer and On-Sale Wine Retailer License for an Event scheduled for May 14, 2019 at Mt. Rushmore Society, 830 Main Street
- 12. Rapid City Chamber of Commerce for a SPECIAL EVENT On-Sale Malt Beverage Retailer and On-Sale Wine Retailer License for an Event scheduled for June 11, 2019 at West River Electric Association, 3250 E Hwy 44

Public Works Committee Consent Items

- 13. PW012919-02: Request Authorization to Seek Proposals for Engineering Services for St. Cloud Street Reconstruction – 5th Street to Highland Court, Project No. 19-2487 / CIP No. 51036
- 14. PW012919-03: Authorize Mayor and Finance Officer to Sign an Amendment to the Agreement between the City of Rapid City and FMG Engineering, Inc. for Disk Drive and Haines Avenue Intersection, Project No. 16-2347 / CIP No. 51121, for an increase of \$12,180.00 and to amend the project completion date.
- 15. PW012919-05: Authorize staff to advertise for 2019 Street Patching Project No. 18-2469 / CIP 50844 for \$290,000.
- 16. PW012919-06: Authorize Mayor and Finance Officer to Sign Resolution No. 2019-011 Construction Fee Resolution for Soccer Complex Water Oversize – Per Acre Fee, Project No 12-1849.

Resolution 2019-011
 CONSTRUCTION FEE RESOLUTION FOR SOCCER COMPLEX WATER OVERSIZE
 PROJECT NO. 12-1849

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 16” water main was extended in North Elk Vale Road per City Project No. 12-1849; and

WHEREAS, the City’s total cost of constructing this water main was \$286,715.00 of which \$177,745.00 is for water oversize; 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. 12-1849.

BE IT FURTHER RESOLVED that the owners of the property shown on Exhibit A shall pay \$544.90 per acre to connect to the City’s water utility.

BE IT FURTHER RESOLVED that all construction fees collected as established herein shall accrue to the Vision Fund.

BE IT FURTHER RESOLVED that such utility construction fees shall remain in effect until such time as the balance of the project costs totaling \$177,745.00 has been collected, or until all benefitting properties have connected to City water, at which time this Resolution and the utility construction fee shall automatically expire.

Dated this 4th day of February, 2019.

CITY OF RAPID CITY
s/ Steve Allender
Mayor

ATTEST:
s/ Pauline Sumption
Finance Officer
(SEAL)

- 17. PW012919-07: Authorize Mayor and Finance Officer to sign Consent to Assignment for assignment of a contract for Water Rights Acquisition Assistance, Project No. 16-2314, CIP No. 50303 from RE/SPEC, Inc. to RESPEC Company, LLC
- 18. PW012919-08: Authorize Mayor and Finance Officer to sign the Professional Services Agreement with Sperlich Consulting, Inc. for Engineering Services for Hanover Drive Drainage Crossing, Project No.18-22460 / CIP No. 51204 in the amount of \$23,162.50.
- 19. PW012919-09: Authorize Mayor and Finance Officer to Sign Real Property Purchase Agreement between the City of Rapid City and Just Jones’n LLC for the property at 103 E. Anamosa Street in the amount of: \$61,500 and to sign all necessary paperwork to effectuate the sale.
- 20. PW012919-10: Authorize Mayor and Finance Officer to Sign Real Property Purchase Agreement between the City of Rapid City and Antoinette and Don Fuller for Lot 1 of Block 7 of Priariefire

- Subdivision, located in the NE ¼ of Section 26, T1N, R8E, BHM, Pennington County, South Dakota, in the amount of \$15,000 and to sign all necessary paperwork to effectuate the sale.
21. PW012919-11: Authorize Mayor and Finance Officer to sign Amendment No. 1 to the Agreement between the City of Rapid City and Black & Veatch Corporation for Master Planning Professional Services for the Water Utility System Master Plan Update / Model Recalibration, Project No 14-2141 / CIP 50817.
 22. PW012919-13: Approve Change Order #6F to RCS Construction, Inc. for E Idaho, E Nevada, Ivy Ave Street and Utility Reconstruction and Meade/Hawthorne Drainage Element 221 Improvements Project, Project # 15-2253/CIP 54213.1B for a decrease of \$107,336.96.
 23. PW012919-14: Approve Change Order #1 to RCS Construction, Inc. for Reservoir Road Trunk Sewer Extension, Project # 15-2315/CIP 50328.1 for a decrease of \$33,530.90.
 24. PW012919-15: Approve Change Order #3 to Western Construction, Inc. for Catron Boulevard Widening Project, Project # 16-2343/CIP 5115 for a decrease of \$80,557.82.
 25. PW012919-16: Approve Change Order #1 to Western Construction, Inc. for Pavement Rehabilitation Project East Saint Joseph Street Overlay, Project # 17-2363/CIP 51161 for a decrease of \$43,198.87.
 26. PW012919-17: Approve Change Order #1 to Semmler Manufacturing, Inc. for Parkview ASA Bathroom/Concessions, Project # 17-2393 for an increase of \$4,285.00.
 27. PW012919-18: Authorization for Mayor and Finance Officer to sign Amendment 1 to the Construction Professional Services agreement between City of Rapid City and Sperlich Consulting, Inc. for E. Idaho Street, E. Nevada Street, Ivy Avenue Street and Utility Reconstruction and Meade/Hawthorne Drainage Element 221 Improvements. Project # 15-2253/CIP No. 50421.3-1B. Total of amendment one \$18,215.00.
 28. PW012919-12: Authorize Mayor and Finance Officer to sign Professional Services Agreement with American Engineering and Testing Inc. in the amount of \$97,447.17 for the 2019 Environmental Monitoring Contract Renewal for services at the Landfill and MRF.
 29. PW012919-19: Request for Advertising Authority for Roadway Deicer Sodium Chloride for Streets Division.
 30. PW012919-01: Authorize staff to advertise for Design-Build fire suppression systems in the Parks and Recreation Office in Halley Park, the Concession Building in Dinosaur Park and in the Clubhouses at Meadowbrook and Executive Golf Courses, for an estimated cost of \$200,000.
 31. PW012919-04: Authorize Staff to Purchase a 2019 S595 Bobcat Skid-Steer Loader for the Parks Maintenance Division in the amount of \$39,511.94 from Jenner Equipment with NJPA Contract #042815-CEC.
 32. PW012919-20: Authorize Staff to Purchase a 2019 Toro Workman HDX 4WD with ROPS Hard Cab, Door Kit, Cab Heater and Wheel Weight Kit from Midwest Turf & Irrigation with IPA Pricing for \$33,696.00
 33. PW012919-21: Request approval from the City Council for the Urban Forestry Committee to apply for a grant from BH Energy in the amount of \$10,000 to replace Ash trees that will be removed in Canyon Lake Park, city property on West Boulevard and other locations deemed necessary by the City Forester.

Legal & Finance Committee Consent Items

34. LF013019-06 – Confirm the Appointment of Bradley H. Estes to the Civic Center Board of Directors
35. LF013019-07– Confirm the Appointment of Dawn Claymore to fill a vacant term on the Downtown Business Improvement District (BID) Board through August 1, 2020
36. LF013019-08 – Confirm the Appointment of Dr. Judy Sneller to the Library Board of Trustees
37. LF013019-04 – Authorize Mayor and Finance Officer to sign the South Dakota Department of Agriculture Wildland Fire Division Cooperative Agreement extension
38. Acknowledge the Following Volunteers for Worker’s Compensation Purposes: Jason Phillips (Airport), Felicia Sauceman (Police Department), Jamil Abourezk (RSVP+)

39. LF013019-03 – Approve Request for property tax abatements as follows: American Legion Home Assoc., 2018, \$8,204.92; Thomas E. Graslie, 2018, \$3,110.96; Fay E. Bice Trustee, 2018, \$3.76; Beverly or Carolyn Maxson, 2018, \$80.28; 819 Corp, 2018, \$241.84; Wilma Cottier, 2018, \$251.30; Rosario S. Pepper, 2018, \$371.84; [Total for Rapid City: \$12,264.90]; And David Rohrer, 2016, \$138.32; David Rohrer, 2017, \$137.06; David Rohrer, 2018, \$145.82; [Total for Rapid City: \$421.20]; Peter Hart, 2018, \$406.70 [Total for Rapid City: \$406.70]; [Combined Total for all Rapid City: \$13,092.80]

Community Development Consent Items

41. LF013019-02 – Approve Resolution No. 2019-012 a Resolution Authorizing the Mayor and Finance Officer to Sign Documentation Required for Environmental Reviews Associated with Projects Funded by Community Block Grant Funds

RESOLUTION NO. 2019-012

A RESOLUTION AUTHORIZING THE MAYOR AND DIRECTOR OF COMMUNITY DEVELOPMENT TO SIGN DOCUMENTATION REQUIRED FOR ENVIRONMENTAL REVIEWS ASSOCIATED WITH PROJECTS FUNDED BY COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

WHEREAS, the United States Department of Housing and Urban Development and the United States Environmental Protection Agency impose upon the City of Rapid City an obligation to comply with certain signatory and reporting requirements for environmental reviews associated with projects funded by Community Development Block Grant Funds; and

WHEREAS, in order to fulfill its obligations under 24 CFR Part 58, the City as a “Responsible Entity” must designate a “Certifying Officer” to certify compliance with the National Environmental Policy Act and other relevant federal laws; and

WHEREAS, in order to administer federal Community Development Block Grant Funds, the City must certify to HUD that the Mayor, or his/her designee in his/her official capacity, consents to accept the jurisdiction of the federal courts if an action is brought to enforce responsibilities in relation to environmental reviews, decision making, and action and that these responsibilities have been satisfied; and

WHEREAS, the legal effect of the certification is that upon its approval, the City of Rapid City may use the Community Development Block Grant funds, and HUD will have satisfied its responsibilities under the National Environmental Policy Act of 1969 and other environmental responsibilities listed in 24 CFR Parts 50 and 58; and

NOW, THEREFORE, BE IT RESOLVED that for any potential CDBG-funded project where the project is: 1) exempt by definition pursuant to 24 CFR § 58.34, 2) categorically excluded and not subject to 24 CFR Part 58, or 3) categorically excluded and subject to review with 24 CFR § 58.5 but no compliance/consultation with regulatory authorities is required, the City designates the Mayor of Rapid City or the Rapid City Director of Community Development as the Certifying Officer. As the Certifying Officer, the Mayor of Rapid City or the Rapid City Director of Community Development may do all acts necessary to approve the submission of the environmental review documents to the federal government and certify compliance in accordance with this resolution; and

BE IT FURTHER RESOLVED that for any potential CDBG-funded project where either: 1) the project is categorically excluded and subject to review with 24 CFR § 58.5 and compliance/consultation is required or 2) the project requires an environmental assessment and/or environmental impact statement, the City designates the Mayor of Rapid City as the Certifying Officer. As the Certifying Officer, the Mayor of Rapid City may do all acts necessary to approve the submission of the environmental review documents to the federal government and certify compliance in accordance with this resolution; and

BE IT FURTHER RESOLVED that for any project where an environmental review was submitted to the federal government prior to January 25, 2019, and where any potentially CDBG-funded project was: 1) exempt by definition pursuant to 24 CFR § 58.34, 2) categorically excluded and not subject to 24 CFR § 58.5, or 3) categorically excluded and subject to review with 24 CFR § 58.5 but no compliance/consultation with regulatory authorities was required, the City ratifies all actions, signatory approvals, and certifications by employees of the City that were necessary to complete those environmental reviews submitted to the federal government. The City designates any such employee as a Certifying Officer for the City of Rapid City for the projects acted upon and certified by the employee prior to January 25, 2019.

Dated this 4th day of February, 2019.

CITY OF RAPID CITY
s/ Steve Allender
Mayor

ATTEST:
s/ Pauline Sumption
Finance Officer
(SEAL)

- 42. LF013019-05 – Authorize the Mayor and Finance Officer to sign the FY2018 Community Development Block Grant Contract and the Indenture of Restrictive Covenants – Rural America Initiatives (RAI)
- 43. 19TP008 – Approve Letter of Support for South Dakota Department of Transportation’s INFRA Grant Application

Bid Award Consent Items

- 44. CC020419-04.2 - Approve award of total bid for Main Street Valve Repair 5th to West Blvd, Project No. 18-2456 / CIP No. 50705 opened on January 29, 2019 to the lowest responsible bidder Tru-Form Construction, Inc., in the amount of \$409,784.00.

END OF CONSENT ITEMS

Mayor read in item (LF013019-09) Approve Resolution No. 2019-010 – Resolution Levying Assessment for Abatement of Nuisances. Scott said this item was requested to be pulled by the Finance Officer. She asked Sumption why the item needed to be discussed. Sumption said there was only one property owner on the list and ownership had changed hands so the assessment process needed to start from the beginning with the new owner. Motion was made by Scott, second by Nordstrom to table (LF013019-09). Motion carried 7-0.

NON-CONSENT ITEMS – Items 45 – 53

Ordinances

Ordinance 6265 (LF013019-01) An Ordinance to Amend Chapter 15.26 of the Rapid City Municipal Code to Adopt the 2018 International Mechanical Code. Motion was made by Laurenti, second by Armstrong and carried that Ordinance 6265 was placed upon its first reading and the title was fully and distinctly read.

Ordinance 6295 (18OA016) An Ordinance to Allow the Historic Sign Review Committee to Adopt Guidelines for Administrative Approval of Sign Permit Applications by Amending Subsection 17.50.080Q of the Rapid City Municipal Code. Motion was made by Drew, second by Armstrong and carried that Ordinance 6295 was placed upon its first reading and the title was fully and distinctly read.

Ordinance 6296 (18OA017) An Ordinance to Update and Clarify the Criteria and Procedure for Granting Variances to the Zoning Code by Amending Section 17.54.020 of the Rapid City Municipal Code. Motion was made by Nordstrom, second by Drury and carried that Ordinance 6296 was placed upon its first reading and the title was fully and distinctly read.

Ordinance 6297 (18OA018) An Ordinance to Amend the LDR-1 Zoning District to add Townhouses as a Conditional Use by Amending Section 17.10.030 of the Rapid City Municipal Code. Motion was made by Laurenti, second by Drury and carried that Ordinance 6297 was placed upon its first reading and the title was fully and distinctly read.

Ordinance 6298 (18OA019) An Ordinance to Revise the Conditional Uses in the Medium Residential Zoning District by Amending Section 17.12.030 of the Rapid City Municipal Code. Motion was made by Drew, second by Nordstrom and carried that Ordinance 6298 was placed upon its first reading and the title was fully and distinctly read.

Ordinance 6299 (18OA020) An Ordinance to Amend Screening Requirements between Zoning Districts by Amending Sections 17.18.080, 17.20.080, 17.30.070, 17.32.070, 17.36.080 and 17.40.070 of the Rapid City Municipal Code. Motion was made by Drury, second by Nordstrom and carried that Ordinance 6299 was placed upon its first reading and the title was fully and distinctly read.

Ordinance 6300 (18OA021) An Ordinance to Revise the Uses Permitted in the Light Industrial Zoning District by Amending Section 17.22.020 of the Rapid City Municipal Code. Motion was made by Drury, second by Nordstrom and carried that Ordinance 6300 was placed upon its first reading and the title was fully and distinctly read.

Ordinance 6301 (18OA022) An Ordinance to Allow a Car Wash as a Permitted Use in the General Commercial Zoning District by Amending Section 17.18.020 of the Rapid City Municipal Code. Motion was made by Drury, second by Laurenti and carried that Ordinance 6301 was placed upon its first reading and the title was fully and distinctly read.

PUBLIC HEARING ITEMS – Items 54 – 56

CONSENT PUBLIC HEARING ITEMS – Item 54 – 56

Alcohol Licenses

54. Fiesta Tequila Mexican Restaurant LLC DBA Fiesta Tequila Mexican Restaurant, 1001 E North Street, for a Retail (on-off sale) Wine license.
55. Rapid City Chamber of Commerce for a SPECIAL EVENT On-Sale Malt Beverage and On-Sale Wine License for an Event scheduled for February 21, 2019 at Regional Health Orthopedic and Specialty Hospital, 1635 Caregiver Circle
56. MG Oil Company DBA Uncle Sam's South, 2110 Jackson Blvd for a Retail (on-sale) Liquor License TRANSFER from Rapid City Boston's Company LLC (Inactive) DBA Ramada, 1902 N LaCrosse Street, by secured party Great Western Bank.

Motion was made by Laurenti, second by Armstrong and carried to approve Items 54-56.

END OF CONSENT PUBLIC HEARING CALENDAR

BILLS

The following bills have been audited:

BILL LIST - FEBRUARY 4, 2019

P/ROLL PERIOD END 01/19/19, PD 01/25/19

1,861,854.66

CDEV P/ROLL PERIOD END 01/19/19, PD 1/25/19	11,067.00
PIONEER BANK & TRUST, 01/19/19 P/ROLL TAXES, PD 01/25/19	482,368.17
CDEV PIONEER BANK & TRUST, 01/19/19 P/ROLL TAXES, PD 01/25/19	1,433.97
SOUTH DAKOTA DEPARTMENT OF REVENUE, DEC18 SALES TAX PAYABLE PD 01/18/19	43,617.87
SOUTH DAKOTA DEPARTMENT OF REVENUE, DEC18 EXCISE TAX PAYABLE PD 01/18/19	693.30
SOUTH DAKOTA DEPARTMENT OF REV DEC18 CCTR SALES TAX PAYABLE PD 01/18/19	17,452.43
WELLMARK INC, HEALTH CLAIMS THROUGH 01/18/19, PD 01/24/19	337,357.85
WAGE WORKS, SECTION 125 CLAIMS THROUGH 01/21/19, PD 01/22/19	8,402.98
WAGE WORKS, SECTION 125 CLAIMS THROUGH 01/28/19, PD 01/29/19	7,291.04
SDRS-SPECIAL PAY PLAN, SPECIAL PAY PLAN FEE-HALL, TROASTLE PD 01/25/19	90.00
CDEV SDRS-SPECIAL PAY PLAN, SPECIAL PAY PLAN FEE-GARCIA, B. PD 01/25/19	45.00
BANK WEST, TID47 TOWER RD, PD 01/24/19	79,455.96
BANK WEST, TID54 RAINBOW RIDGE, PD 01/24/19	8,834.79
BANK WEST, TID56 RUSHMORE CROSSING, PD 01/24/19	28,056.08
CITY OF RAPID CITY, TID42 ELK VALE/TIMMONS, PD 01/24/19	7,510.38
CITY OF RAPID CITY, TID56 RUSHMORE CROSSING, PD 01/24/19	5,344.01
CITY OF RAPID CITY, TID64 CABELA'S, PD 01/24/19	78,528.55
FIRST INTERSTATE BANK, TID38 HEARTLAND RETAIL CENTER, PD 01/24/19	12,468.75
FIRST INTERSTATE BANK, TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 01/24/19	4,223.36
SODAK DEVELOPMENT, TID68 HOMESTEAD, PD 01/24/19	1,248.14
US BANK, CREDIT CARD CHARGES, PD 01/30/19	32,749.76
US BANK, CREDIT CARD CHARGES-CDEV, PD 01/30/19	360.00
BLACK HILLS ENERGY, ELECTRICITY, PD 01/29/19	25,176.32
MONTANA DAKOTA UTILITIES, NATURAL GAS, PD 01/29/19	32,164.19
COMPUTER BILL LIST,	4,225,823.68
CDEV COMPUTER BILL LIST	74,208.50
SUBTOTAL	7,387,826.74
RSVP, P/ROLL PERIOD END 1/19/19, PD 1/25/19	1,432.80
RSVP, PIONEER BANK & TRUST, 01/19/19 P/ROLL TAXES, PD 01/25/19	414.24
RSVP, COMPUTER BILL LIST	10.95
TOTAL	7,389,684.73

Sumption presented the bill list of \$7,389,684.73. Motion was made by Nordstrom, second by Salamun and carried to authorize (No. CC020419-01) the Finance Officer to issue warrants or treasurer 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 Nordstrom, second by Drew and carried to adjourn the meeting at 6:49 p.m.

Dated this 4th day of February, 2019.

ATTEST:

CITY OF RAPID CITY

Finance Officer
(SEAL)

Mayor