

PROCEEDINGS FOR THE CITY COUNCIL  
City of Rapid City, South Dakota  
Monday, November 15, 2021

Pursuant to due call and notice thereof, a regular meeting of the City Council of the City of Rapid City was held at City Hall, 300 Sixth Street, in Rapid City, South Dakota on Monday, November 15, 2021 at 6:30 P.M.

The following members were present: Mayor Steve Allender and the following Alderpersons: Greg Strommen, Darla Drew, Ritchie Nordstrom, Ron Weifenbach, Pat Jones, Jason Salamun, and Bill Evans; the following Alderpersons arrived during the course of the meeting: None; and the following were absent: John Roberts; Lance Lehmann and Laura Armstrong joined the meeting by telephone.

Staff members present included: City Attorney Joel Landeen, Lt. Scott Sitts, Public Works Director Dale Tech, Finance Director Pauline Sumption, Interim Community Development Director Vicki Fisher, Parks Director Jeff Biegler, IT Director Jim Gilbert, Fire Chief Jason Culberson, CDBG Manager Michelle Schuelke, Communications Coordinator Darrell Shoemaker, and Administrative Coordinator Heidi Weaver.

**ADOPTION OF AGENDA**

Motion was made by Evans, second by Salamun and carried to adopt the agenda. Motion carried 9-0.

**AWARDS AND RECOGNITIONS**

Mayor Allender read the National Hunger & Homeless Awareness Week Proclamation. Lorien Petersen and Marcos Glass accepted the proclamation.

**PRESENTATION**

Alderman Ritchie Nordstrom gave a presentation on the South Dakota Municipal League Conference in Spearfish, October 5-8, 2021. The major subjects covered were: cybersecurity, marijuana legalization, and redistricting in the state of SD.

**GENERAL PUBLIC COMMENT** (3-minute time limit per speaker)

Chuck Henrie addressed the council. He is concerned about the homeless problem in Rapid City. He went to the Monument for an event and really enjoyed the building and the staff.

**NON-PUBLIC HEARING ITEMS** -- Items 3 – 43

Chuck Henrie spoke on item (PW110921-15) he thinks there should be two access points. He talked on item (LF111021-05) and reminded citizens to pull over for emergency vehicles. Regarding item (LF111021-08) he said the fee should be enforced for people parked in the fire lane.

**CONSENT ITEMS** – Items 3 – 37

The following items were removed from the Consent Items:

21. PW110921-15: Approve Request from KTM Design Solutions, Inc. for an exception to allow more than 40 dwelling units along East Anamosa Street with only one point of access. Per Section 2.6 of the Infrastructure Design Criteria Manual (IDCM), a single access can only serve 40 dwelling units unless an exception is approved by City Council.
  
30. LF111021-07 – Approve the West River RSVP+ Program Requests Permission to Apply for and Accept if Awarded, the 2021 Corporation for National Community Services (CNCS) Grant Estimated at \$135,801.00.

33. LF111021-10 – Approve Resolution No. 2021-096 A Resolution Authorizing the Issuance and Sale of Water Revenue Refunding Bonds, Defining the Terms and Manner of Payment of the Bonds and the Security Therefor.
37. CC111521-04.1 - Reject all Bids for Street Light Maintenance Contract opened on November 9, 2021, and rebid at a later date.

Motion was made by Evans, second by Jones and carried to approve the Consent Items with the exception of 21, 30, 33 and 37.

### **Approve Minutes**

3. Approve Minutes for the November 1, 2021 Regular Council meeting.

### **State Revolving Fund Application Set for Hearing (December 6, 2021)**

4. The City of Rapid City is seeking funding from the Board of Water and Natural Resources for a water reclamation facilities improvement project titled “*Water Reclamation Facility South Plant Improvements Project*”. There will be discussion on the proposed project, the proposed financing and the source of repayment for the loan.

### **Alcoholic Beverage License Applications Set for Hearing (December 6, 2021)**

5. Holiday Stationstores LLC, 4080 Jonathan Moore Pike, Columbus, IN, DBA Holiday Stationstores #2746512 for a Retail (on-off sale) malt beverage and SD Farm Wine License and a Retail (on-off sale) wine and cider license located at 2460 W Chicago
6. Bar K-9 LLC DBA Bar K-9 LLC, for one SPECIAL EVENT on-sale malt beverage license for an event scheduled for December 10-11, 2021 at 2200 N. Maple Ave – Rushmore Mall

### **Public Works Committee Consent Items**

7. PW110921-01: Approve Change Order #1F to Dakota Asphalt LLC for Pavement Rehabilitation Project – Brookside Drive, Project 20-2603/CIP 50549 for an increase of \$7,662.81.
8. PW110921-02: Approve Change Order #1F to Hilt Construction Inc. for 2021 Annual Guardrail Project, Project 21-2672/CIP 51112 for an increase of \$2,540.00.
9. PW110921-03: Approve Change Order #1F to Simon Contractors of SD Inc. for Pavement Rehabilitation Project, Project 19-2549/CIP 50844 for a decrease of \$39,656.62.
10. PW110921-04: Approve Change Order #1 to Complete Concrete Inc. for LaCrosse Street Interchange Utility Improvements, Project 16-2318/CIP 51108 for an increase of \$35,586.09.
11. PW110921-05: Approve Change Order #2 to Simon Contractors of SD Inc. for 2020 Miscellaneous Improvements Projects, Project 20-2605/CIP 51132.1 for an increase of \$54,685.42.
12. PW110921-06: Approve Change Order #1 to Zandstra Construction for 2641 Rapid City Landfill Cell 18 Debris Fencing & Phase II Berm, Project 21-2641/CIP 51202.1 for an increase of \$7,202.50.
13. PW110921-07: Approve Change Order #1 to Lind Exco, Inc. for IGT Subdivision Improvements – Water and Sewer, Project 20-2632/CIP 51306 for an increase of \$142.70.
14. PW110921-08: Authorize staff to advertise for bids Well No. 12 2021 Improvements Project #21-2684 CIP#51340. Estimated Cost \$350,000.
15. PW110921-09: Authorize Mayor and Finance Officer to sign agreement amendment number Two (2) between the City of Rapid City and HDR Engineering, Inc. for Professional Services for Miscellaneous Improvements Projects, Project Number: 19 – 2540 / CIP #51132 in the amount of \$52,084.00.
16. PW110921-10: Approve request and authorize staff to purchase one (1) new garbage truck chassis through the Autocar Sourcewell Cooperative contract #060920-ATC in the amount of \$169,926.00

- 17. PW110921-11: Approve request and authorize staff to purchase one (1) new garbage truck body through the McNeilus Sourcewell Cooperative contract #091219-MCN in the amount of \$167,712.00
- 18. PW110921-12: Approve request and authorize staff to purchase (1) one new Caterpillar Model 950M wheel loader. It is to be purchased through the Sourcewell Cooperative contract #032119CAT with Butler in the amount of \$413,100.00.
- 19. PW110921-13: Approve request and authorize staff to purchase (1) one new 2022 Ford F150 Super Cab short box Pickup truck from McKie Ford with matching State Bid Contract #17619 pricing in the amount of \$31,121.00 for Water Reclamation
- 20. PW110921-14: Approve Renewing Agreement Between the City of Rapid City and Creative Outdoor Advertising for Bus Passenger Bench and Bus Passenger Bench Advertising Contract.
- 22. PW110921-16: Approve Request from Towey Design Group, Inc. for a time extension for the Development Engineering Plan application associated with the Misty Meadows Subdivision.
- 23. PW110921-17: Approve Request from Jesse Herrera for a variance to waive the requirement to install sidewalk along Homestead Street, Rapid City, per City Ordinance 12.08.060.
- 24. PW110921-18: Approve Public Hearing Date of December 6, 2021 for the State Revolving Fund Application, pertaining to the Water Reclamation Facility South Plant Improvements Project.
- 24A. PW110921-19: Approve Change Order No. 1 to Simon Contractors for Mt. Calvary Infrastructure Additions Project No. PR20-6179 for a decrease of \$19,989.65

**Legal and Finance Committee Consent Items**

- 25. LF111021-05 – Authorize Staff to Purchase One (1) Vehicle to Replace a Totaled Patrol Car in the Police Department fleet in the Amount of \$29,590.00
- 26. Acknowledge the Following Volunteers for Worker’s Compensation Purposes: Jaden Abselseth (Police Department), Shanna Gobbo (Police Department), Angie Banley (Police Department), Jennifer Crawford (Police Department), Michael Foster (Police Department), Steven Rowley (Police Department), Suzanne Sorensen (Police Department), Lydia Bunce (Police Department), Anastasia Baker (Police Department), Dennis Finke (RSVP+), Robert Luebke (RSVP+), Vic Schamber (RSVP+), Donna Scheller (RSVP+), Billie Steinbach (RSVP+)
- 27. LF111021-01 – Approve Resolution No. 2021-094 a Resolution Declaring Miscellaneous Personal Property Surplus to be declared surplus and disposed

Resolution #2021-094

RESOLUTION DECLARING MISCELLANEOUS PERSONAL PROPERTY SURPLUS

WHEREAS the below-described property is no longer necessary, useful or suitable for municipal purposes

NOW, THEREFORE, BE IT RESOLVED that the following property be declared surplus and disposed of according to state statutes:

From: Police Department (201)  
For Deletion (Dispose / Junk):

2019 DODGE CHARGER  
VIN #2C3DXKT5KH577000

From: Police Department (201)  
For Deletion (Sell / Donate):

2010 MODEL 150A INCINERATOR, DIESEL TNK, CONCRETE SLAT  
REFERENCE #PO700707

BE IT FURTHER RESOLVED that the Mayor and Finance Director may do all acts necessary to dispose of this property according to state law.

Dated this 15th day of November, 2021.

CITY OF RAPID CITY  
s/Steve Allender  
Mayor

ATTEST:  
s/Pauline Sumption  
Finance Director  
(SEAL)

- 28. LF111021-02 – Acknowledge September 2021 General Fund Cash Balance Report
- 29. LF111021-03 – Approve Resolution No. 2021-095 a Resolution Levying Assessment for Abatement of Nuisances

RESOLUTION NO. 2021-095  
RESOLUTION LEVYING ASSESSMENTS FOR  
ABATEMENT OF NUISANCES

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 condition of your property had constituted a nuisance. The City abated this nuisance. The cost of the abatement, including administrative costs, is the amount stated in the proposed Assessment Roll for Abatement of Nuisances.
- 2. The Assessment Roll for Abatement of Nuisances 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 certified as delinquent to the Pennington County Auditor and payable through the Pennington County Treasurer’s Office with the statutory interest rate.

Dated this 15th day of November, 2021.

CITY OF RAPID CITY  
s/Steve Allender  
Mayor

ATTEST:  
s/Pauline Sumption  
Finance Director  
(SEAL)

	<b>CUSTOMER NAME</b>	<b>ID#</b>	<b>CLEAN UP ADDRESS</b>	<b>MAILING ADDRESS</b>	<b>LEGAL DESCRIPTION</b>	<b>TOTAL AMOUNT DUE INCLUDES \$100.00</b>
1	MORRISON, FRANK &	32990	409 E UTAH ST	1302 38th ST, RAPID CITY SD	LOT 2, BLOCK 7, SOUTH	\$230.00

	ELEANOR			57702	ROBBINSDALE #2	
2	YANOFF, PATRICK	28785	338 E SAINT FRANCIS ST	338 E SAINT FRANCIS ST, RAPID CITY, SD 57701	LOT 31, BLOCK 1, ROBBINSDALE	\$200.00
3	MCCANN, DOREEN	59698	1302 WOOD AVE	1302 WOOD AVE, RAPID CITY, SD 57701	LOT B, BLOCK 85, MAHONEY ADD	\$330.00
4	DEYOE, JOHN	25878	915 LEMMON AVE	4105 MARY DR, RAPID CITY, SD 57702	LOT 15-16; BLOCK 10; MILLARD ADD	\$990.00
5	MUIRAM BUDHU REVOCABLE TRUST AND SHANTA BUDHU REVOCABLE TRUST	51629	2206 N LACROSSE ST	101 E HOPI DR, HOLBROOK, AZ 86025	LOT 1 OF TRACT G, MARSHALL HEIGHTS SUBD #2	\$560.00
6	ANDERSON, ANNA E	27312	1108 N 7TH ST	1108 N 7TH ST, RAPID CITY, SD 57701	LOT 19-20, BLOCK 48, NORTH RAPID CITY ADD #2	\$410.00
7	SPARBY, CHRISTOPHER	42477	1329 SUMMERFIELD DR	1329 SUMMERFIELD DR, RAPID CITY, SD 57703	LOT 39, BLOCK 2, COPPERFIELD SUBD	\$225.00
8	YAN, OTTO	62540	701 COPPERFIELD DR	4750 OAK DR APT B, USAF ACADEMY, CO 80840	LOT 1, BLOCK 6, COPPERFIELD VISTAS SUBD	\$225.00
9	3305 WEST MAIN, LLC	36042	3305 W MAIN ST	24020 HARDESTY RD, RAPID CITY, SD 57702	LOT 1-2, BLOCK 14, HALL SUBD	\$460.00
10	FRIES, RODNEY C/O JULIE OSMONDSON	21116	3524 REDER ST	321 SHERWOOD AVE N APT 101, THEIF RIVER FALLS, MN 56701	LOT 17, BLOCK 4, BROOKSIDE	\$270.00
11	WILLIAMS, MARY	34507	220 E JACKSON ST	220 E JACKSON ST, RAPID CITY, SD 57701	LOT 27-28, BLOCK 4, WISES ADD	\$390.00
12	DAVIS, JAMES A	31539	1701 LODGE ST	1701 LODGE ST, RAPID CITY, SD 57702	LOT 29 LESS LOT H1, BLOCK 3, SIOUX PARK	\$315.00
13	FONTENOT, MICHELE & STEPHEN	70322	4515 AVENUE A	4515 AVENUE A, RAPID CITY, SD 57703	LOT 5, BLOCK 9, AVENUE A SUBD	\$330.00

14	HASTINGS, ALEXANDER & KATHRYN	70323	4509 AVENUE A	4509 AVENUE A, RAPID CITY, SD 57703	LOT 6, BLOCK 9, AVENUE A SUBD	\$330.00
15	UNITED SECURITY FINANCIAL	58389	1013 SAGEWOOD ST	1 CORPORATE CENTER DR STE 360, LAKE ZURICH, IL 60047	LOT 1, BLOCK 2, RAINBOW RIDGE SUBD	\$275.00
16	RELIANSE SD LLC	35960	620 LATROBE	400 REDHEAD CRT, MCKINNEY TX 75072	BLOCK: LOT B OF TRACT 1, FLACK- HENDRICKSEN SUBD	\$710.00
17	SDRC SILVER LEAF MHP LLC	40449	815 E NEW YORK ST	110 NW 2ND ST, CEDAREEDGE, CO 81413	LOT 1-3, BLOCK 16, FEIGELS ADDITION	\$5,100.00
18	PEHRINGER, SAMANTHA	30952	515 E MADISON ST	15000 PHILIPPINE ST APT 208, HOUSTON, TX 77040	LOT 3, BLOCK 1, SCHNASSE ADD	\$200.00
19	THOMPSON, DENISE	34505	212 E JACKSON ST	1347 PONDEROSA PL, RAPID CITY, SD 57701	LOT 22-24; BLOCK 4, WISE'S ADD	\$475.00
20	HERRON, GRACE	34603	112 E MADISON ST	915 E OAKLAND ST, RAPID CITY, SD 57701	LOT 16, BLOCK 16, WISE'S ADD	\$410.00
21	HILLS OF GRACE FELLOWSHIP	24686	330 E ANAMOSA ST	330 E ANAMOSA ST, RAPID CITY, SD 57701	LOT 1 & 2 & S1/2 OF LOT 3, BLOCK 4, KNOLLWOOD HEIGHTS	\$330.00
22	JOHNSON, JOSEPH M/ JOHNSON, KIMBERLY A	25258	138 ANAMOSA ST	138 ANAMOSA ST, RAPID CITY, SD 57701	W75' BLOCK 122; MAHONEY ADD	\$2,704.00

31. LF111021-08 – Approve Resolution No. 2021-093 A Resolution Amending Certain Fees to be Charged in 2022 for Various Licenses, Permits and Applications

RESOLUTION NO. 2021-093

A RESOLUTION AMENDING CERTAIN FEES TO BE CHARGED IN 2022 FOR VARIOUS LICENSES, PERMITS AND APPLICATIONS.

WHEREAS, the City charges fees for various licenses, permits and applications to cover its administrative costs; and

WHEREAS, in the past the City has generally adopted fees for licenses, permits and applications by ordinance; and

WHEREAS, on May 18, 2015, the Common Council adopted Resolution No. 2015-50 setting forth a fee schedule intended to replicate and supplement the fees discussed in the ordinances; and

WHEREAS, Resolution No. 2015-50 consolidates the information on fees charged by the City in one location, to make it easier to track and change the fees when they become insufficient to cover the City’s administrative costs; and

WHEREAS, on multiple occasions the Common Council has adopted resolutions to Amend and/or Add Fees to the City Fee Schedules; and

WHEREAS, the City Council finds it to be in the best interests of the City and its citizens to adopt an updated comprehensive fee resolution.

NOW THEREFORE, BE IT RESOLVED, by the City of Rapid City that the following fees are established and will be effective January 1, 2022:

**City Attorney’s Office**

City Attorney’s Office has no fees.

**Community Development Department**

**Air Quality Permit Fees**

<b>Fee</b>	<b>Amount &amp; Unit of Measure</b>	<b>Municipal Code Section</b>
Construction permit 1-5 acres	\$150.00 per permit	8.34.100.D
Construction permit 5+ acres	\$200.00 per permit	8.34.100.D
Construction permit renewal	\$25.00 per permit	8.34.100.D
Construction permit modification	\$25.00 per permit	8.34.100.E
Parking storage area permit	\$100.00 per permit	8.34.110.D
Parking storage area permit - amendment	\$25.00 per permit amendment	8.34.110.E
Compliance Plan	\$150.00 per permit	8.34.120.D
Failure to pay for or obtain a permit	\$250.00 per week	8.34.130

**Building Contractor License Fees**

<b>Fee</b>	<b>Amount &amp; Unit of Measure</b>	<b>Municipal Code Section</b>
General Building Contractor License and House Mover License fees	\$200.00 per initial 3 year license/\$100.00 per 3 year renewal license for Class A - General Contractor \$200.00 per initial 3 year license /\$100.00 per 3 year renewal license for Class B - one & two-family residential contractor \$200.00 per initial 3 year license /\$100.00 per three year renewal license for house mover license	15.04.140 5.44.040

Trade License fees - initial/renewal	<p>\$200.00 per initial 2 year license /\$100.00 per 2 year renewal license for Class EB - Class B Electrician *</p> <p>\$300 per initial 2 year license /\$200.00 per 2 year renewal license for Class EC - Electrical Contractor *</p> <p>\$10.00 per initial 3 year license /\$10.00 per 3 year renewal license for Class GA - Gas Fitting Apprentice</p> <p>\$200.00 per initial 3 year license /\$50.00 per 3 year renewal license for Class GC - Gas Fitting Contractor</p> <p>\$25.00 per initial 3 year license /\$25.00 per 3 year renewal license for Class GF - Gas Fitter</p> <p>\$25.00 per initial 3 year license /\$25.00 per 3 year renewal license for Class MA - Mechanical Apprentice</p> <p>\$205.00 per initial 3 year license /\$80.00 per 3 year renewal license for Class MAS - Appliance Specialist</p> <p>\$205.00 per initial 3 year license /\$80.00 per 3 year renewal license for Class MC - Mechanical Contractor</p> <p>\$40.00 per initial 3 year license /\$40.00 per 3 year renewal license for Class MI - Mechanical Installer</p> <p>\$200.00 per initial 1 year license /\$50.00 per annual renewal license for Class P – Plumber</p> <p>\$200.00 per initial 1 year license /\$50.00 per annual renewal license for Class PW - Water Softening Contractor</p> <p>\$200.00 per initial 3 year license /\$100.00 per 3 year renewal license for Class R - Roofing Contractor</p> <p>\$200.00 per initial 3 year license /\$50.00 per 3 year renewal license for Class S – Siding and Sign Contractor/inactive</p> <p>* Fee doubled for performing work without a license.</p>	15.04.140
Application fee Building Board of Appeals	\$150.00 per appeal application concerning a building code and/or building code amendment requirement. No charge per appeal regarding an action taken by the Building Official concerning a contractor’s license.	15.04.130
License exam fee	None. Testing is through a third party vendor. A list of testing facilities can be obtained from the Building Official.	15.04.140

**Building Permit Fees and Licenses**

Fee	Amount & Unit of Measure	Municipal Code Section
IRC building permit and plan check fees	Table 100-A Residential Permit Fees (listed below)	15.04.330
IEBC building permit and plan check fees	Table 100-A Residential Permit Fees (listed below)	15.04.330
IBC building permit and plan check fees	Table 100-C Commercial Permit Fees (listed below)	15.04.330
IBC prefabricated structure building permit and plan check fees	Table 100-C Commercial Permit Fees (listed below)	15.12.360
Gas Code permit and plan check fees	Table 100-C Commercial Permit Fees (listed below).	15.04.330
Plumbing Code	Table 100-C Commercial Permit Fees (listed below)	15.04.330
Pressure reducing valves	No charge	15.04.330
Sign permit	Table 100-C Commercial Permit Fees (listed below). Electrical and outline lighting signs per adopted State Wiring Bulletin	15.04.330 17.50.080.I.2 17.50.080.K.2.
Temporary sign permit	Table 100-C Commercial Permit Fees (listed below). Per permit up to twice a year for no longer than 30 days.	17.50.080.S.1.
IMC permit	Table 100-A Residential Permit Fees and Table 100-C Commercial Permit Fees as applicable (listed below)	15.04.330
IPMC building permit and plan	Table 100-A Residential Permit Fees and Table 100-C Commercial Permit Fees as applicable (listed below)	15.04.330



check fees		
Moving of building permit	\$100.00 per permit Violation of Chapter 15.08, 15.44 or 12.24 with respect to moving of buildings subject to a fine of not less than \$25.00 nor more than \$100.00, and/or 30 days in jail per violation	15.08.010. A. 15.08.060. A.
Manufactured home parks operating permit	\$50.00 per manufactured home park up to 10 manufactured homes and an additional \$2.00 for each manufactured home in excess of 10. Annual permit required to be filed with the Finance Officer by July 30 <sup>th</sup> of each year.	15.48.020
Travel park permit	\$25.00 plus \$1.00 for every 10 spaces or fraction thereof over the minimum 100 spaces per permit application	15.52.030. B.
Travel park operating permit	\$35.00 for the first 10 trailer spaces and an additional \$0.50 for each trailer space in excess of 10. Annual permit and an additional \$0.50 will be charged for any trailer space added during the permit year.	15.52.060

**TABLE 100-A RESIDENTIAL PERMIT FEES**

TOTAL VALUATION	FEE
\$1.00 to \$1,600.00	\$37.00
\$1,601 to \$2,000.00	\$37.00 for the first \$1,600.00 plus \$2.00 for each additional \$1,000.00, or fraction thereof, to and including \$2,000.00
\$2,001 to \$25,000.00	\$45.00 for the first \$2,000.00 plus \$9.00 for each additional \$1,000.00, or fraction thereof, to and including \$25,000.00
\$25,001.00 to \$50,000	\$252.00 for the first \$25,000.00 plus \$6.50 for each additional \$1,000.00, or fraction thereof, to and including \$ 50,000.00
\$50,001.00 to \$100,000.000	\$414.50 for the first \$50,000.00 plus \$4.50 for each additional \$1,000.00, or fraction thereof, to and including \$100,000.00
\$100,001.00 to \$500,000.00	\$639.50 for the first \$100,000.00 plus \$3.50 for each additional \$1,000.00, or fraction thereof, to and including \$500,000.00
\$500,00.00 to \$1,000,000.00	\$2,039.50 for the first \$500,000.00 plus \$3.00 for each additional \$1,000.00, or fraction thereof, to and including \$1,000,000.00
\$1,000,001.00 and up	\$3,539.50 for the first \$1,000,000.00 plus \$2.00 for each additional \$1,000.00, or fraction thereof

<b>Other Inspections and Fees:</b>	
1. Inspections outside of normal business hours .....	\$56.00 per hour <sup>1</sup> (minimum charge – two hours)
2. Re-inspection fees.....	\$56.00 per hour <sup>1</sup>
3. Inspections for which no fee is specifically .....	\$56.00 per hour <sup>1</sup> (minimum charge – one hour)
4. Additional plan review required by changes, additions, or revisions to plans.....	\$56.00 per hour <sup>1</sup>
5. For use of outside consultants for plan checking and inspections, or both .....	Actual costs <sup>2</sup>
6. Plan review fees for 1 and 2 family dwellings and accessory structures shall be 10% of the building permit fee.	
7. Plan review fees for all occupancies except 1 and 2 family dwellings shall be 50% of the building permit fee.	

<sup>1</sup> Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages, and fringe benefits of the employees involved.

<sup>2</sup> Actual costs include administrative and overhead costs.

**TABLE 100-C COMMERCIAL PERMIT FEES**

TOTAL VALUATION	FEE
\$1.00 to \$1,600.00	\$37.00
\$1,601 to \$2,000.00	\$69.25
\$2,001 to \$25,000.00	\$69.25 for the first \$2,000.00 plus \$14.00 for each additional \$1,000.00, or fraction thereof, to and including \$25,000.00
\$25,001.00 to \$50,000	\$391.25 for the first \$25,000.00 plus \$10.10 for each additional \$1,000.00, or fraction thereof, to and including \$ 50,000
\$50,001.00 to \$100,000.000	\$643.75 for the first \$50,000.00 plus \$7.00 for each additional \$1,000.00, or fraction thereof, to and including \$100,000.00

\$100,001.00 to \$500,000.00	\$993.75 for the first \$100,000.00 plus \$5.60 for each additional \$1,000.00, or fraction thereof, to and including \$500,000.00
\$500,000.00 to \$1,000,000.00	\$3,233.75 for the first \$500,000.00 plus \$4.75 for each additional \$1,000.00, or fraction thereof, to and including \$1,000,000.00
\$1,000,001.00 and up	\$5,608.75 for the first \$1,000,000.00 plus \$3.15 for each additional \$1,000.00, or fraction thereof

**Other Inspections and Fees:**

1. Inspections outside of normal business hours ..... \$56.00 per hour<sup>1</sup>  
(minimum charge – two hours)
2. Re-inspection fees.....\$56.00 per hour<sup>1</sup>
3. Inspections for which no fee is specifically .....\$56.00 per hour<sup>1</sup>  
(minimum charge – one hour)
4. Additional plan review required by changes, additions, or revisions to plans..... . \$56.00 per hour<sup>1</sup>  
(minimum charge – one hour)
5. For use of outside consultants for plan checking and inspections, or both..... Actual costs<sup>2</sup>
6. Plan review fees for 1 and 2 family dwellings and accessory structures shall be 10% of the building permit fee.
7. Plan review fees for all occupancies except 1 and 2 family dwellings shall be 50% of the building permit fee.

<sup>1</sup> Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages, and fringe benefits of the employees involved.

<sup>2</sup> Actual costs include administrative and overhead costs.

**Code Enforcement Division Fees**

Fee	Amount & Unit of Measure	Municipal Code Section
Off-premises sign license	\$75.00 per annual sign license for each off premise sign	17.50.080
Property abatement	First offense in a calendar year - \$50.00 per property abatement for administration plus actual cost of property abatement Second offense in a calendar year - \$75.00 per property abatement for administration plus actual cost of property abatement Third and any subsequent offenses in a calendar year - \$100.00 per property abatement for administration plus actual cost of property abatement	8.16.030

**Duplication Fees**

Fee	Amount & Unit of Measure	Municipal Code Section
Duplication and file scanning fees (does not include sales tax, which will be added):	Duplication and file scanning fees for sizes A, legal, and B are free for the first 10 sheets. Duplication requests for 11 or more sheets in sizes A legal, and B and all other sizes will be charged according to the following rates:  \$0.25 per sheet (black & white) \$0.50 per sheet (color) at 8.5" by 11" (A) \$0.50 per sheet (black & white) \$0.75 per sheet (color) at 11" by 17" (B) \$0.75 per sheet (black & white) \$1.00 per sheet (color) at 18" by 24" (C) \$10.00 per sheet (black & white) \$15.00 per sheet (color) at 24" by 36" (D) \$15.00 per sheet (black & white) \$20.00 per sheet (color) at 36" by 48" (E) \$2.00 per disc for CD-ROM or DVD  For file duplication the City Staff reserves the right to use a third party vendor for duplication and scanning of files. Any request that is to be processed by City Staff through a third party vendor will be charged the greater of the invoiced or receipted amount plus \$30.00 administrative cost per file. Any party requesting this service shall be required to pay the invoiced amount and administrative cost prior to the commencement of the duplication or scanning of the files.	

**Electrical Code Permit Fees**

Fee	Amount & Unit of Measure	Municipal Code Section
-----	--------------------------	------------------------

Minimum electrical permit	Fees are equal to those set by the South Dakota Electrical Commission pursuant to South Dakota law, including but not limited to Administrative Rule of South Dakota Article 20:44.	15.04.330
Electrical permit for new single and two-family residences	Each dwelling unit inspection fee shall be the greater of: the fee set by the South Dakota Electrical Commission or Table 1 below:  TABLE 1 square footage: 6 cents per square foot finished area 3 cents per square foot unfinished area 3 cents per square foot garage	15.04.330
Electrical inspection fee for service change, new service installation, circuitry installations or alterations, and electric signs	Fees for residential electrical permits are equal to those set by the South Dakota Electrical Commission pursuant to South Dakota law, including but not limited to Administrative Rule of South Dakota Article 20:44. Fees for commercial electrical permits are calculated based upon Table 100-C Commercial Permit Fees as applicable.	15.04.330
Electrical fees for electrical installations associated with remodeling, installations in apartment buildings, mobile home service equipment and feeders, recreational vehicle park unit, and swimming pools	Fees for residential electrical permits are equal to those set by the South Dakota Electrical Commission pursuant to South Dakota law, including but not limited to Administrative Rule of South Dakota Article 20:44. Fees for commercial electrical permits are calculated based upon Table 100-C Commercial Permit Fees as applicable.	15.04.330
Electrical administrative fees	Fees for residential electrical permits are equal to those set by the South Dakota Electrical Commission pursuant to South Dakota law, including but not limited to Administrative Rule of South Dakota Article 20:44. Fees for commercial electrical permits are calculated based upon Table 100-C Commercial Permit Fees as applicable.	15.04.330
Local inspection system--Affidavit	TABLE 2 \$5.00 per permit	15.04.330
Electrical inspection violation fee	Fee doubled for work started without a permit. If a subsequent inspection becomes necessary due to noncompliance with any provision of the code, through use of defective material or due to negligence on the part of workmen, an additional fee of \$75.00 for residential or \$100.00 for commercial shall be charged for each such inspection.  Failure to obtain a final inspection prior to the expiration of the permit is subject to a fee of \$100.00. Re-inspection may be subject to a fee of \$75.00 for residential or \$100.00 for commercial per occurrence.	15.04.330
Carnivals/ Temporary Uses	Fees for residential electrical permits are equal to those set by the South Dakota Electrical Commission pursuant to South Dakota law, including but not limited to Administrative Rule of South Dakota Article 20:44. Fees for commercial electrical permits are calculated based upon Table 100-C Commercial Permit Fees as applicable.	15.04.330
Requested electrical inspections or reinspection	Fees for residential electrical permits are equal to those set by the South Dakota Electrical Commission pursuant to South Dakota law, including but not limited to Administrative Rule of South Dakota Article 20:44. Fees for commercial electrical permits are calculated based upon Table 100-C Commercial Permit Fees as applicable.	15.04.330

**Grading Permit Fees**

IBC grading permit	Table 100-D Grading Permit Fees (attached to this resolution)	15.12.510 Appendix J
IBC grading plan review	Table 100-E Grading Plan Review Fees (attached to this resolution)	15.12.510 Appendix J

**TABLE 100-D GRADING PERMIT FEES'**

CUBIC YARDS	FEE
50 or less	\$23.50
51 to 100	\$37.00
101 to 1,000	\$37.00 for the first 100 cubic yards plus \$17.50 for each additional 100 cubic yards or fraction thereof
1,001 to 10,000	\$194.50 for the first 1,000 cubic yards plus \$14.50 for each additional 1,000 cubic yards or fraction thereof
10,001 to 100,000	\$325.00 for the first 10,000 cubic yards plus \$66.00 for each additional 10,000 cubic yards or fraction thereof
100,001 cubic yards or more	\$919.00 for the first 100,000 cubic yards plus \$36.50 for each additional 10,000 cubic yards or fraction thereof
<b>Other Inspections and Fees:</b>	
1. Inspections outside of normal business hours.....	\$50.50 per hour <sup>2</sup> (minimum charge – two hours)
2. Re-inspection fees .....	\$50.50 per hour <sup>2</sup>
3. Inspections for which no fee is specifically indicated.....	\$50.50 per hour <sup>2</sup> (minimum charge – one hour)

<sup>1</sup> The fee for a grading permit authorizing additional work to that under a valid permit shall be the difference between the fee paid for the original permit and the fee shown for the entire project.

<sup>2</sup> Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.

For excavation and fill on the same site, the fee shall be based on the volume of excavation or fill, whichever is greater.

**TABLE 100-E GRADING PLAN REVIEW FEES**

CUBIC YARDS	FEE
50 or less	No fee
51 to 100	\$23.50
101 to 1,000	\$37.00
1,001 to 10,000	\$49.25
10,001 to 100,000	\$49.25 for the first 10,000 cubic yards plus \$24.50 for each additional 10,000 cubic yards or fraction thereof
100,001 to 200,000	\$269.75 for the first 100,000 cubic yards plus \$13.25 for each additional 10,000 cubic yards or fraction thereof
200,001 or more	\$402.25 for the first 200,000 cubic yards plus \$7.25 for each additional 10,000 cubic yards or fraction thereof
<b>Other Fees:</b>	
1. Additional plan review required by changes, additions, or revisions to approved plans.....	\$50.50 per hour* (minimum charge – two hours)

\*Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.

**Planning, Subdivisions, and Zoning Application Fees**

Fee	Amount & Unit of Measure	Municipal Code Section
Accessory Dwelling Unit	\$50.00 per application	17.50.219.P
Annexation	\$250.00 per application	
Involuntary Annexation	\$250.00 per application if property owner requests but cannot meet voluntary application requirements	
Comprehensive Plan Amendment	\$250.00 per application	2.60.160.G. 17.54.040. G
Layout plan	No fee per application	16.28.010
Preliminary plan	\$250.00 per application	16.28.010
Final plat	\$250.00 per application	16.28.010
Minor plat	\$250.00 plus \$20.00 per lot per application	16.28.010
Transfer Plat	\$250.00 plus \$20.00 per lot per application	16.28.010
Development Engineering Plans	\$250.00 plus \$20.00 per lot per application	16.28.010
Consolidation and lot-line adjustment	\$250.00 plus \$20.00 per lot per application	16.28.010

plats		
Vacation of easements	\$250.00 per application if applicant is responsible	16.28.010
Vacation of public right-of-way and section line highway	\$200.00 per application	16.28.010
Plat errors and omissions	\$50.00 per application	16.28.010
Planned Development Designation	\$50.00 per application	17.50.050.E
Initial Planned Development	\$250.00 per application	17.50.050.F
Final Planned Development	\$250.00 per application	17.50.050.F
Planned Development Major Amendment	\$250.00 per application	17.50.050. G
Planned Development Administrative Amendment	No fee per application	17.50.050.G
Planned Unit Development Concept Plan	No fee per application	17.50.060.D
Planned Unit Development Zone Document	\$250.00 per application	17.50.060.E
Planned Unit Development Major Amendment	\$250.00 per application	17.50.060.F
Planned Unit Development Administrative amendment	No fee per application	17.50.060.F
Administrative Exception	No fee per application	17.50.070. D. 1
Tax Increment District	\$2,500.00 per application	3.26.030
Temporary use permit for trailer parks and campgrounds	\$75.00 per permit whenever there is a gathering of more than 15 people for longer than 36 hours.	17.50.230.F.3
Temporary use permit for a retail business or structure	\$50.00 per event permit	17.50.230.H.4
Temporary use permit for seasonal retail business or structure	\$150.00 per permit	17.50.230.I.4
Permit for a continuous retail business or structure	\$250.00 per permit	17.50.230.J.3
Variance application	\$250.00 per application	17.54.020.A
Conditional use permit application	\$250.00 per initial application. \$250.00 per application for a major amendment	17.54.030.B
Zoning and Rezoning	\$250.00 per application	17.54.040.G
Zoning Ordinance Amendment	\$250.00 per application	17.54.040.G
Zoning ordinance	\$100.00 per violation plus the cost of the action	17.54.070

violation		
-----------	--	--

**Streets Sidewalks and Public Places Fees**

Fee	Amount & Unit of Measure	Municipal Code Section
Sidewalk café permit application	\$250.00 per permit	12.12.030.B.4
Sidewalk vending cart permit application	\$250.00 initial and \$100.00 annual renewal per permit	12.12.040.C.5

**Finance Department**

**Finance Department Fees**

Fee	Amount & Unit of Measure	Municipal Code Section
Adult oriented businesses	\$400.00 per initial and renewal application and investigation \$200.00 per initial and renewal of business license \$50.00 per initial and renewal of escort license	5.70.050
Business licenses	\$50.00 per 24 month license for pawnbrokers, secondhand dealers, and gem & precious metal dealers	5.36.040
	\$50.00 initial and \$50.00 biennial renewal per vehicle for mobile ice cream vendor	5.50.060
	\$1,500.00 initial and annual renewal for transportation network company license	5.60.040
	\$250.00 initial and \$200.00 biennial for taxicabs license	5.60.040
	\$75.00 initial and \$50.00 renewal every 24 months per driver for taxicab drivers license	5.60.040
	\$50.00 annual per machine for video lottery machine license	5.64.010
	\$100.00 annual per location for sidewalk vendor license	5.56.050
	\$250.00 initial and \$200.00 biennial renewal for each merchant security business license	5.52
	\$75.00 initial and \$50.00 biennial renewal per individual for merchant security and private security license	
Central Station Service	\$50.00 initial and \$50 annual renewal	5.24.030
Liquor licenses	\$100,000.00 per initial and \$1,500.00 per renewal for on-sale dealer	5.12.030. A
	Market price as set by City Council per initial and \$1,500.00 per renewal for on-sale dealer (full service restaurant)	5.12.030. A & 5.12.040
	\$100,000.00 per initial and \$1,500.00 per renewal for convention facility on-sale dealer	5.12.030. A
	\$100,000.00 per initial and \$1,500.00 per renewal for municipal auditorium On-Sale Dealer	5.12.030. A
	\$500.00 or greater amount as determined by sealed bid process for initial and \$500.00 per renewal for off-sale dealer	5.12.030. A & 5.12.030. C
	\$300.00 per initial and \$300.00 per renewal for malt beverage retailer and wine produced by a farm winery retailer package dealers and on-sale dealers	5.12.030. A
	\$500.00 per initial and \$500.00 per renewal for wine and cider retailer package dealers and on-sale dealers	5.12.030.A
	\$150 per initial and \$150 per renewal for off-sale delivery	5.12.035. B
	\$50.00 per license for a special event on-sale malt beverage retailer	5.12.035. B
	\$50.00 per license for a special event on-sale wine retailer	5.12.035. B
	\$150.00 per license for a special event on-sale dealer	5.12.035. B
	\$50.00 per license for a special event off-sale package wine dealer	5.12.035. B
	\$50.00 per license for a special event off-sale package malt beverage dealer	5.12.035. B
\$150.00 per license for a special event off-sale package dealer	5.12.035. B	
Medical Cannabis Establishment License	\$1,500.00 fee per application (includes 10 background checks) \$3,500.00 license fee for the first year of operation \$5,000.00 license fee for subsequent years of operation	5.74.030 D 5.74.050 D 5.74.060 A
Parking facility rates	2021 Rates	

(includes sales tax)	\$42.00 per month per parking space in lot A (Stock growers surface lot) \$42.00 per month per parking space in lot B (St. Joseph from 5 <sup>th</sup> to 6 <sup>th</sup> lot) \$52.00 per month per parking space in lot D parking ramp covered \$42.00 per month per parking space in lot C parking ramp uncovered \$42.00 per month per parking space in lot E (7 <sup>th</sup> and Main surface lot) \$42.00 month per parking space in lot F (Mt. Rushmore and Main surface lot) \$5.00 permit cancellation processing fee if permit has already been issued  In future years, all rates will be increased by CPI-U Midwest Region or 2.0%, whichever is greater rounded up to the nearest dollar unless otherwise approved	
Refuse Collector	\$25.00 per vehicle initial; \$25.00 annual renewal per vehicle	8.08.110
Administrative charges	\$25.00 per check with non- sufficient funds Stop payment fee shall be assessed in the amount charged by the financial institution  \$0.25 per page for paper copies \$25.00 per digital copy of City Council meeting	9.04.010

**Fire Department**

**Ambulance Fees**

Fee	Amount & Unit of Measure	Municipal Code Section
Ambulance rates	\$2,463.96 per event for specialty care transport \$1,708.89 per event for base rate transport \$1,065.29 per event for ALS1 Emergency rate transport \$963.97 per event for ALS base rate transport \$681.20 per event for BLS emergency (BLS crew) \$480.70 per event for BLS base rate (BLS crew) \$0 per event for BLS emergency (ALS crew) \$0 per event for BLS base rate (ALS crew) \$16.50 per mile for transport \$50.00 per hour for Event Medic \$200.00 per hour for Team only transports \$109.08 per hour for school and non-profit transports \$125.27 per hour for standby rate \$200.00 per event for stretcher fee/hospice \$213.38 per event for treat and release	

**Fire Department Permit and Inspection Fees**

Fee	Amount & Unit of Measure	Municipal Code Section
Open burn permit	No fee per permit	8.34.170
Fire protection systems permit and inspection	150% of the basic fee building permit fee for new systems and retrofitted systems \$128.00 per standpipe installation \$95.55 per permit for plan review of fire pumps \$382.00 per permit for inspection and testing of fire pumps \$107.00 per permit for kitchen hood extinguishing system installation \$53.55 per permit for kitchen hood extinguishing system modification \$0.36 per square foot of covered area per permit for special fire extinguishing systems \$128.00 plus \$2.00 for each initiation and signaling device per permit for fire alarm systems \$64.00 per permit for plan review and acceptance test of control unit \$64.00 per hour for additional inspection or testing of control unit with a minimum charge of one hour \$64.00 per installation plus \$2.00 for each initiation and signaling device for existing fire alarm system modification permits.	
Flammable liquid storage tanks permit and	\$107.00 per permit for the installation of a flammable liquid storage tank \$64.00 per permit for the removal of a flammable liquid storage tank \$107.00 per permit for the modification of a flammable liquid storage tank	

inspections	\$53.55 per permit for the modification of flammable liquid storage tank piping	
General site plan review and inspections	\$64.00 per hour for site plan review and inspections \$64.00 per hour for additional plan review with a minimum charge of one hour	

**Fire Department Specialty Response Fees**

Fee	Amount & Unit of Measure	Municipal Code Section
Engine rates	\$115.00 per hour for Type 1 (structural) \$110.00 per hour for Type 2 (structural) \$95.00 per hour for Type 3 \$95.00 per hour for Type 4 \$82.00 per hour for Type 5 \$85.00 per hour for Type 6 \$30.00 per hour for Type 7 \$15.00 per hour for Type 9	
Hazardous Materials Team rates	\$45.00 per hour per person for labor \$115.00 per hour for HazMat trailers \$85.00 per hour for HazMat Apparatus	
Water Rescue Team rates	\$45.00 per hour per person for labor \$50.00 per hour for boats \$65.00 per day for boat trailers \$115.00 per hour for Water Rescue trailer	
Task Force Team rates	\$45.00 per hour per person for labor \$115.00 per hour for Heavy Rescue trailer \$65.00 per day for other trailers \$85.00 per hour for Rescue Apparatus	
Other vehicle rates	\$65.00 per 24 hours plus GSA rate per mile for any vehicle assigned to the line of duty GSA rate per mile for crew/chase vehicle \$115.00 per hour for Hagglund tracked vehicle	
ATV and UTV rates	\$40.00 per shift or ATV \$50.00 per shift for UTV \$100.00 per 24 hours for Rapid Extrication Module UTV	

**South Dakota Wildland Fire Suppression Fees**

Fee	Amount & Unit of Measure	Municipal Code Section
Engine rates	\$115.00 per hour for Type 1 (structural) \$110.00 per hour for Type 2 (structural) \$95.00 per hour for Type 3 \$95.00 per hour for Type 4 \$82.00 per hour for Type 5 \$85.00 per hour for Type 6 \$30.00 per hour for Type 7 \$15.00 per hour for Type 9	Contract #SDFD2019RCFX
Tactical tenders	\$115.00 per hour for Type 1 \$100.00 per hour for Type 2 \$80.00 per hour for Type 3 \$50.00 per hour for Type 4	
Support tenders	\$107.00 per hour for Type 1 \$92.00 per hour for Type 2 \$72.00 per hour for Type 3	
ATV and UTV rates	\$40.00 per shift or ATV \$50.00 per shift for UTV	
Power saw rate	\$5.00 per hour and \$30.00 per shift	
Portable pump rates	\$30.00 per 24 hours for 0 to 200 gallon per minute pump \$40.00 per 24hours for 200+ gallon per minute pump	
Portable tanks	\$20.00 per 24hours for tank under 1,500 gallons	



	\$25.00 per 24hours for tank 1,500+ gallons	
Other vehicle rates	\$65.00 per 24hours plus GSA rate per mile for STEN, DIVS, or any vehicle assigned to the line of duty GSA rate per mile for crew/chase vehicle \$65.00 per hour for Rapid Extrication Module Kit	

**Humane Society (on behalf of the City)**

Fee	Amount & Unit of Measure	Municipal Code Section
Kennel License*	\$50.00 per year	6.08.050
Pet Daycare License*	\$50.00 per year	6.08.052
Pet Grooming Business License*	\$50.00 per year	6.08.054
Pet Store License*	\$50.00 per year	6.08.056
Animal Licenses	\$15.00 per dog, neutered/spayed \$20.00 per dog, unneutered/unspayed \$10.00 per cat, neutered/spayed \$15.00 per cat, unneutered/unspayed	6.12.010
Duplicate Tag	\$1.00 per tag	6.12.010

\*If a person or entity is applying to obtain a license for more than one of the following types of licenses (kennel license, pet daycare license, pet grooming business license, or pet store license), the application fee for an additional, different type of license will be \$25 for each additional license (instead of \$50).

**Parks and Recreation Department**

**Aquatics Division Fees (includes sales tax)**

Fee	Amount & Unit of Measure	Municipal Code Section
Annual pass (	\$367.00 per pass for adult (age 26 to 61) \$551.00 per yearly pass for couples* \$257.00 per yearly pass for senior (age 62 and above) \$389.00 per yearly pass for senior couples (age 62 and above)* \$280.00 per yearly pass for youth (age 3 to 17) \$304.00 per yearly pass for young adult (age 18 to 25) \$661.00 per yearly pass for family (up to 4 people) \$67.00 per additional family member (over 4 people) * Couple defined as married or both customers producing documents with the same mailing address	
Quarterly pass	\$99.00 per quarterly pass for adult (age 26 to 61) \$151.00 per quarterly pass for couples \$67.00 per quarterly pass for senior (age 62 and above) \$108.00 per quarterly pass for senior couples (age 62 and above)* \$79.00 per quarterly pass for youth (age 2 to 17) \$84.00 per quarterly pass for young adult (age 18 to 25) \$216.00 per quarterly pass for family (up to 4 people) \$36.00 per additional family member (over four people) * Couple defined as married or both customers producing documents with the same mailing address	
Daily rate	\$6.00 per individual per day \$5.00 per senior (age 62 and above) per day \$11.00 per family on designated family nights \$5.00 per individual for groups of 30 or more \$82.00 per twenty day punch pass \$63.00 per twenty day punch pass for senior (age 62 and above) \$207.00 per twenty day punch pass for family (up to 4 twenty punch passes) \$37.00 per additional 20 day punch pass for families (over four people)	
Racquetball court rate	\$6.00 per hour \$39.00 per 10 day punch pass \$63.00 per 20-day punch pass	

	\$118.00 per quarterly pass \$292.00 per yearly pass	
Rapid City Swim Center rental	\$210.00 per hour for an individual or organization Rental rates include natatorium, racquetball courts, and multi-purpose room	
Natatorium only rental	\$180.00 per hour for an individual or organization	
Outdoor pools only rental	\$180.00 per hour for an individual or organization at Parkview & Jimmy Hilton \$200.00 per hour for an individual or organization at Horace Mann	
50-Meter Pool	\$125 per hour for an individual or organization	
Multi-purpose room rental	\$44.00 per hour for an individual or organization	
Party room rental	\$105.00 per 2 ½ hour event (specific times slots available) \$90.00 per 1 ½ hour event (specific time slots available) \$30.00 per hour for room only	
Lap lanes rate	\$9.00 per hour per lane for an individual or organization	
Bubble Night	\$8.00 per participant	
Paddle Night	\$8.00 per participant	
Adult CPR	\$125.00 per participant	
Basic Life Support	\$125.00 per participant	
CPR for Professionals	\$125.00 per participant	
Babysitting Course	\$125.00 per participant	
First Aid	\$70.00 per participant	
Lifeguard Course	\$185.00 per participant	
Waterpark Course	\$185.00 per participant	
Water Safety Instructor	\$200.00 per participant	
Waterfront Course	\$75.00 per participant	
Lifeguard Recertification	\$50.00 per participant	
Safety Training Swim Coaches	\$75.00 per participant	
Parent & Me	\$30.00 per parent/child participant	
Swim Lessons	\$35.00/\$50.00/\$55.00 per participant	
Ups of Downs Swim Lessons	\$40.00 per participant	
SUP Yoga	\$125.00 per participant	
Private Swim Lesson	\$4.00 per participant	
Preschool Splash	\$25.00 per participant	
Kids Night Out	\$30.00 per participant per session	
Personal Training	\$6.00 per participant per session	

**Cemetery Division Fees (includes 10% perpetual care & sales tax)**

Fee	Amount & Unit of Measure	Municipal Code Section
Grave space cost	\$1,000.00 per single adult grave \$1,500.00 per double stack grave \$5,000.00 per family section (4 graves) \$250.00 per infant grave \$900.00 per small child grave \$500.00 per cremation grave \$7,750.00 per Mausoleum blocks 6030 & 6037 \$6,500.00 per Mausoleum blocks 6031-6036 \$994.13 per County single adult grave (no tax) \$1,491.19 per County double stack adult grave (no tax) \$248.53 per County infant grave (no tax) \$894.71 per County small child grave (no tax) \$497.06 per County cremation grave (no tax)	
Opening and closing costs	\$1,000.00 per adult grave \$250.00 per infant grave \$750.00 per small child grave \$420.00 per cremation grave \$100.00 per mausoleum grave \$938.97 per County grave (no tax) \$234.74 per County infant grave (no tax) \$704.23 per County small child grave (no tax) \$394.37 per County cremation grave (no tax) \$310.00 per grave additional surcharge for Saturday \$85.00 per monument setting fee	
Ossuarium Fees	\$550.00 Ossuarium space \$1,400.00 Niches, Rows A & G \$1,700.00 Niches, Rows B & C \$2,000.00 Niches Rows D & F \$3,400.00 Niches, Row E (behind memorial ring) \$546.77 per County Ossuarium space (no tax) \$1,391.78 per County Niches, Rows A & G (no tax) \$1,690.01 per County Niches, Rows B & C (no tax) \$1,988.25 per County Niches Rows D & F (no tax)	13.32.290

**Golf Division Fees (includes sales tax)**

Fee	Amount & Unit of Measure	Municipal Code Section
Meadowbrook season passes	\$951.38 per pass for single adult \$1,522.20 for two passes for adult couple* \$855.70 per pass for single senior (age 62 and above) \$1,369.55 for two passes for senior couple (age 62 and above)* \$129.00 per pass for youth (age 17 and under) \$475.15 per pass for young adult (ages 18 to 25) \$3,234.68 per Corporate pass (4 passes; must pay with corporation check or credit card) * Couple defined as married or both customers producing documents with the same mailing address	
Meadowbrook daily rates	\$38.00 per round of 9 holes \$35.00 per round of 9 holes for senior (age 62 and above) \$35.00 per round of 9 holes for junior (age 17 and under) \$54.00 per round of 18 holes \$49.00 per round of 18 holes for senior (age 62 and above) \$70.00 per locker rental \$6.00 per bucket of range balls (small) \$10.00 per bucket of range balls (large) \$225.00 per 50 punch card for range balls	

	<p>\$12.00 Club Rental – 9 holes                  \$20.00 Club Rental – 18 holes                  \$70.00 Premium Club Rental                  \$302.00 per punch card for ten 9 hole rounds                  \$662.00 per punch card for twenty-five 9 hole rounds                  \$432.00 per punch card for ten 18 hole rounds</p>	
Meadowbrook golf cart rates	<p>\$529.00 per cart for electric cart storage                  \$454.00 per cart for gas cart storage                  \$276.00 per annual trail fee                  \$12.00 per day trail fee for 9 holes                  \$18.00 per day trail fee for 18 holes                  \$13.00 per ½ cart rental for 9 holes                  \$19.00 per ½ cart rental for 18 holes                  \$437.00 per ½ cart annual pass                  \$19.00 per single rider 9-hole rounds                  \$26.00 per single rider 18-hole rounds                  \$648 per single rider annual pass                  \$140.00 per cart rental punch pass for ten 9 hole rounds                  \$227.00 per cart rental punch pass for twenty-five 9 hole rounds                  \$210.00 per card rental punch pass for ten 18 hoe rounds</p>	
Executive season passes	<p>\$348.30 per pass for single adult                  \$475.15 for two passes for adult couple*                  \$290.25 per pass for single senior (age 62 and above)                  \$406.35 for two passes for senior couple (age 62 and above)*                  \$64.50 per pass for youth (age 17 and under)                  \$156.95 per pass for young adult (ages 18 to 25) &amp; Active Military                  \$64.50 additional per pass for Meadowbrook season pass holder                  \$21.50 additional per pass for youth (age 17 and under) Meadowbrook season pass holder                  * Couple defined as married or both customers producing documents with the same mailing address</p>	
Executive daily rates	<p>\$12.00 per round of 9 holes                  \$8.00 per round of 9 holes junior (age 17 and under)                  \$20.00 per round of 18 holes                  \$23.00 per all day play                  \$10.00 per round Twilight Fee                  \$9.00 per round League Fee                  \$100.00 per punch card for ten 9 hole rounds                  \$200.00 per punch card for twenty-five 9 hole rounds</p>	
Executive cart rental	<p>\$116.00 per annual trail fee                  \$10.00 per daily trail fee                  \$16.00 per cart rental for 9 holes                  \$10.00 per single rider for 9 holes,                  \$24.00 per cart rental for 18 holes                  \$14.00 per single rider for 18 holes                  \$8.00 per ½ cart rental for 9 holes                  \$12.00 per ½ cart rental for 18 holes                  \$5.00 per pull cart rental                  \$7.00 per club rental                  \$170.00 per annual ½ cart pass                  \$250.00 per annual couples cart pass</p>	
Development fees	<p>\$1.00 per 9 hole round at Meadowbrook*                  \$2.00 per 18 hole round at Meadowbrook*                  \$1.00 per 9 hole round at Executive*                  \$2.00 per 18 hole round at Executive*                  \$3.00 per All-Day Play at Executive*                  * The development fees are included in the daily rate fees. The development fee is not included in the season pass fee and will be charged to all the season pass holders at tee time.</p>	
Junior Golf Camp	<p>\$216.00 per participant</p>	

Monday Men's League	\$100.00 per participant	
Merchant Golf League	\$200.00 per participant	
Thursday Lady's League	\$20.00 per participant	
League Admin Fee	\$20.00 per participant	
Tournament Scoring Fee	\$250.00 per tournament	

**Ice Division Fees (includes sales tax)**

Fee	Amount & Unit of Measure	Municipal Code Section
Season pass	\$151.00 per individual season pass \$354.00 per family season pass (up to four people) \$51.00 per additional family member \$49.00 per 10 session Punch Pass	
Daily rates	\$6.00 per individual per day \$5.00 per individual senior (age 62 and over) per day \$21.00 per family on designated family nights \$5.00 per individual for groups of 30 or more includes skate rental	
Ice rink rental rates	\$149.00 per hour for prime time ice rental \$90.00 per hour for non-prime time ice rental \$241.00 per hour for prime time ice rental includes skate rental \$188.00 per hour for non-prime time ice rental includes skate rental	
Skate rental and sharpening	\$4.00 per pair for skate rental \$8.00 per pair for skate sharpening performed on the same day \$6.00 per pair for skate sharpening performed for pick up the following day	
Youth Drop In	\$6.00 per participant	
Adult Drop In	\$8.00 per participant	
Drop In	\$64.00 per 10 session Punch Pass	
Figure Skate Drop In	\$6.00 per participant	
Free Style Drop In	\$8.00 per participant	
Adult Puck & Stick	\$6.00 per participant	
Learn to Skate	\$65.00 per participant	
Learn to Play Hockey	\$75.00 per participant	
Snowplow Sam	\$55.00 per participant	
Aspire Club	\$75.00 per participant	
Girls Play Hockey, Too	\$80.00 per participant	
Hockey League	\$185.00 per participant	
Birthday Party	\$85.00 per party group	
Learn to Curl	\$75.00 per participant	
Director's Class	\$75.00 per participant	
Icicle Club	\$7.00 per participant	
Cornhole	\$60.00 per participant	
Exhibition Classes	\$20.00 per participant	
Pre-Free Skate	\$75.00 per participant	
Free Skate 1-6	\$75.00 per participant	
Private Lesson	\$25.00 per ½ hour	

**Parks Division Fees (includes sales tax)**

Fee	Amount & Unit of Measure	Municipal Code Section
Park shelter fees	\$75.00 per permit from 10:00 am to 3:00 pm (5 hours)	

(tax included)	\$75.00 per permit from 4:30 pm to 10:00 pm (5½ hours) \$20.00 per hour for the Canyon Lake gazebo \$10.00 administrative fee charged for cancellations made less than 30 days prior to permitted event	
Miscellaneous Fees	\$50.00 administration fee per special event \$150.00 fee per special event with City services \$10.00 per hour special event at Volleyball Court (per court) \$100.00 per day special event fee at Memorial Park Bandshell \$20.00 per year community garden plot \$100.00 per unit for Mobile Food Vending Permit \$45.00 per hour for facility lighting \$40.00 per hour for Community Center rental \$275.00 per week per street banner on Main & St Joe streets	

**Recreation Division Fees (includes sales tax)**

Senior Tournament	\$10.00 per participant	
Junior Tennis League	\$30.00 per participant	
Night Tennis Lessons	\$45.00 per participant	
Tennis Lessons	\$25.00 per participant	
Smash & Splash	\$40.00 per participant	
Tennis Camps	\$40.00 per participant	
Youth Flag Football	\$50.00 per participant	
Summer Indoor Volleyball	\$150.00 per team	
Summer Sand Volleyball	\$110.00 per team	
Summer Sand Volleyball (2x2)	\$50.00 per team	
Adult Flag Football	\$350.00 per team	
Art & Nature Class	\$30.00 per participant	
Fun in the Sun	\$150.00 per participant	
Balance Bike Camp	\$40.00 per participant	
Summer Blast Camp	\$175.00 per participant	
Fall Volleyball	\$150.00 per team	
Winter Volleyball	\$240.00 per team	
Dodgeball	\$150.00 per team	
Adult Basketball	\$375.00 per team	
Spring Volleyball	\$150.00 per team	
Community Gym Rental	\$40.00 per day for whole gym \$25.00 per day for ½ gym	
Open Gym	\$2.00 per participant per day	

**Police Department**

**Police Department Fees**

Fee	Amount & Unit of Measure	Municipal Code Section
Video & photographic services (includes sales tax)	\$30.00 per video tape duplication \$25.00 per CD with photographs	
Police reports (includes sales tax)	\$4.00 per accident report \$8.00 per arrest report \$8.00 per case report	

	\$275.00 per traffic crash reconstruction report	
Blood and drug Analysis	\$40.00 per blood alcohol analysis \$37.00 per drug analysis for marijuana (not toxicological) \$60.00 per drug analysis for controlled substance	
Calls for service/ log entry (includes sales tax)	\$1.00 per call for service/log entry	
Expert testimony	Actual cost of travel and accommodations if necessary	
Fingerprinting services	\$20.00 per fingerprinting service (includes sales tax) \$30.00 per fingerprint comparison service \$20.00 per latent fingerprint examination service	
Consultations & interpretations	No charge	
Special lab services	\$50.00 per hour for special lab services (weighing etc.)	

**Parking Fees by Type (includes tax)**

Fee	Amount & Unit of Measure	Municipal Code Section
Parking meter fees	\$1.00 per one hour of parking (Monday through Friday) \$1.00 per two hours of parking (Saturday) \$0.25 coin per 15 minutes of parking \$1.00 minimum charge for credit card/app use	10.44.060
Monthly on-street employee/resident permit	\$32.00 per month (non-metered zones only) \$5.00 permit cancellation processing fee if permit has already been issued	
On-street daily permit	\$7.00/day (non-metered zones only)	
Federal Juror Permit	\$4.00/day (non-metered zones only)	
Daily Construction permit	\$10.00/day (all zone and meter locations)	

**Parking Violation Fees**

Fee	Amount & Unit of Measure	Municipal Code Section
Contrary to posted sign	\$15.00 per violation; \$10.00 late fee after 7 days; additional \$25.00 late fee after 30 days	10.40.310.D
No parking zone	\$25.00 per violation; \$10.00 late fee after 7 days; additional \$25.00 late fee after 30 days	10.40.310.D
Within intersection	\$25.00 per violation; \$10.00 late fee after 7 days; additional \$25.00 late fee after 30 days	10.40.310.D
On crosswalk	\$25.00 per violation; \$10.00 late fee after 7 days; additional \$25.00 late fee after 30 days	10.40.310.D
Within 25' of an intersection	\$15.00 per violation; \$10.00 late fee after 7 days; additional \$25.00 late fee after 30 days	10.40.310.D
Within 20' of fire station entrance	\$50.00 per violation; \$20.00 late fee after 7 days; additional \$30.00 late fee after 30 days	10.40.310.D
Within 10' of fire hydrant	\$50.00 per violation; \$20.00 late fee after 7 days; additional \$30.00 late fee after 30 days	10.40.310.D
In front of private driveway	\$25.00 per violation; \$10.00 late fee after 7 days; additional \$25.00 late fee after 30 days	10.40.310.D
On a sidewalk	\$25.00 per violation; \$10.00 late fee after 7 days; additional \$25.00 late fee after 30 days	10.40.310.D
Within 10' of a residential mailbox	\$15.00 per violation; \$10.00 late fee after 7 days; additional \$25.00 late fee after 30 days	10.40.310.D

Obstructing traffic	\$25.00 per violation; \$10.00 late fee after 7 days; additional \$25.00 late fee after 30 days	10.40.310.D
Across/over a line	\$15.00 per violation; \$10.00 late fee after 7 days; additional \$25.00 late fee after 30 days	10.40.310.D
Yellow curb	\$25.00 per violation; \$10.00 late fee after 7 days; additional \$25.00 late fee after 30 days	10.40.310.D
Against traffic	\$15.00 per violation; \$10.00 late fee after 7 days; additional \$25.00 late fee after 30 days	10.40.310.D
More than 12" from a curb	\$15.00 per violation; \$10.00 late fee after 7 days; additional \$25.00 late fee after 30 days	10.40.310.D
Closer than 4' to any other vehicle (parallel)	\$15.00 per violation; \$10.00 late fee after 7 days; additional \$25.00 late fee after 30 days	10.40.310.D
Not entirely within designated area	\$15.00 per violation; \$10.00 late fee after 7 days; additional \$25.00 late fee after 30 days	10.40.310.D
Alley non-temporary	\$15.00 per violation; \$10.00 late fee after 7 days; additional \$25.00 late fee after 30 days	10.40.310.D
Blocking alley	\$25.00 per violation; \$10.00 late fee after 7 days; additional \$25.00 late fee after 30 days	10.40.310.D
Alley contrary to sign	\$15.00 per violation; \$10.00 late fee after 7 days; additional \$25.00 late fee after 30 days	10.40.310.D
Near entrance to building	\$15.00 per violation; \$10.00 late fee after 7 days; additional \$25.00 late fee after 30 days	10.40.310.D
Between 2 a.m. and 6 a.m.in Central Business District	\$15.00 per violation; \$10.00 late fee after 7 days; additional \$25.00 late fee after 30 days	10.40.310.D
Within 6' of a railroad track	\$15.00 per violation; \$10.00 late fee after 7 days; additional \$25.00 late fee after 30 days	10.40.310.D
Bus & taxi stand	\$15.00 per violation; \$10.00 late fee after 7 days; additional \$25.00 late fee after 30 days	10.40.310.D
Handicapped space	\$100.00 per violation; \$20.00 late fee after 7 days; additional \$30.00 late fee after 30 days;	10.40.310.D
Commercial vehicles	\$50.00 per violation; \$20.00 late fee after 7 days; additional \$30.00 late fee after 30 days	10.40.310.D
Freight on Main & St. Joseph	\$25.00 per violation; \$10.00 late fee after 7 days; additional \$25.00 late fee after 30 days	10.40.310.D
Loading zone violation	\$15.00 per violation; \$10.00 late fee after 7 days; additional \$25.00 late fee after 30 days	10.40.310.D
Fire lane violation	\$50.00 per violation; \$20.00 late fee after 7 days; additional \$30.00 late fee after 30 days	10.40.310.D
Sight triangle violation	\$25.00 per violation; \$10.00 late fee after 7 days; additional \$25.00 late fee after 30 days	10.40.310.D
No permit for zone	\$25.00 per violation; \$10.00 late fee after 7 days; additional \$25.00 late fee after 30 days	10.40.310.D
Double parking	\$15.00 per violation; \$10.00 late fee after 7 days; additional \$25.00 late fee after 30 days	10.40.310.D
Civic center zone violation	\$15.00 per violation; \$10.00 late fee after 7 days; additional \$25.00 late fee after 30 days	10.40.310.D
Airport loading zone violation	\$25.00 per violation; \$10.00 late fee after 7 days; additional \$25.00 late fee after 30 days	10.40.310.D
Snow removal area	\$25.00 per violation; \$10.00 late fee after 7 days; additional \$25.00 late fee after 30 days	10.40.310.D
Improper parking	\$15.00 per violation; \$10.00 late fee after 7 days; additional \$25.00 late fee after 30 days	10.40.310.D
Timed zone violation	\$15.00 per violation; \$10.00 late fee after 7 days; additional \$25.00 late fee after 30 days	10.40.310.D
Expired Meter	\$15.00 per violation; \$10.00 late fee after 7 days; additional \$25.00 late fee after 30 days	10.40.310.D



Immobilization, towing, and storage fees	\$100.00 per immobilized vehicle plus actual costs for vehicle towing and vehicle storage as applicable.; \$20.00 late fee after 7 days; additional \$30.00 late fee after 30 days	10.44.150.E
Violation Fee Appeal Application	\$10.00 per appeal application to the Parking Advisory Board	

**Public Works Department**

**Engineering Division Fees**

Fee	Amount & Unit of Measure	Municipal Code Section
Stormwater Drainage Utility	\$0.00040/unit financial charge.	13.26.020
Fee for Inspection of subdivision improvements prior to acceptance.	City Engineers Estimate: Less than \$50,000 - 5.0% of the estimate \$50,001 to \$100,000 - 4.0% of the estimate \$100,001 to \$250,000 – 3.0% of the estimate More than \$250,000 - 2.5% of the estimate	12.04.170
Driveway approach construction permit (curb cuts)	\$30.00 for each curb cut	13.04.100
Sidewalk or curb/gutter construction permit	\$15.00 for first 5 feet of sidewalk or curb and gutter \$15.00 additional for the next 45 lineal feet of sidewalk or curb and gutter \$25.00 additional for the next 150 lineal feet of sidewalk or curb and gutter	13.04.100
Pavement installation permit	\$40.00 each permit	13.04.100
Temporary occupancy in right-of-way permit	\$15.00 each	13.04.100
Private utility installation permit	\$25.00 each	13.04.100
Excavation in concrete or asphalt pavement permit	\$20.00 - 0 to 70 square feet \$30.00 - 71 to 350 square feet \$40.00 - 351 to 1,000 square feet \$50.00 - 1,001 to 2,000 square feet. \$1.00 each additional square foot or part thereof	13.04.100
Excavations in non-paved public right-of-way or easements	\$15.00 - 0 to 70 square feet \$20.00 - 71 to 350 square feet \$30.00 - 351 to 1,000 square feet \$40.00 - 1,001 to 2,000 square feet. \$1.00 each additional square foot or part thereof	13.04.100
Non-compliance additional inspection	\$10.00 per inspection	13.04.100
Floodplain development permit	\$100.00 per permit	15.32.120
Floodplain development permit variance application	\$100.00 per permit	15.32.300
Onsite wastewater system (septic) permit	\$20.00 per permit for existing systems and renewals every 6 years \$300.00 per each new system \$300.00 per each repaired or modified system Actual cost for construction fees	13.20.800 13.16.350 13.04.190

	Actual cost for construction fees	
Erosion and sediment control permit	\$100.00 per permit for site less than 10,000 square feet \$250.00 per permit for site 10,000 square feet to 43,560 square feet \$500.00 per permit for site greater than 43,560 square feet	8.46.020

**GIS Division Fees**

Fee	Amount & Unit of Measure	Municipal Code Section
Rapid City area orthophotography	\$75.00 per tile for latest available photography \$25.00 per tile for older photography Note: photography created using federal funds can only be sold at the cost of processing the data for delivery to the customer.	
County area orthophotography	\$20.00 per tile for latest available photography.	
County area rectified photography	\$20.00 per tile	
Rapid City area topography and related products	\$25.00 per tile. Note: Photography and related products created using federal funds can only be sold at the cost of processing the data for delivery to the customer.	
Customized map products or data requests	\$75.00 per hour, minimum ½ hour charge plus materials (if any)	
Standard map products and materials fees	\$0.50 per map or sheet at 8.5 inches by 11 inches (A) \$1.00 per map or sheet at 11 inches by 17 inches (B) \$15.00 per map or sheet at 18 inches by 24 inches (C) \$20.00 per map or sheet at 24 inches by 36 inches (D) \$25.00 per map or sheet at 36 inches by 48 inches (E) \$2.00 per disc for CD-ROM or DVD	

Note: GIS Division Fees must be approved by both the Rapid City Council and Pennington County Commission.

**Solid Waste Division Fees**

Fee	Amount & Unit of Measure					Municipal Code Section
Residential collection rates (per month)	Container Size	2022	2023	2024	2025	
	35-gallon	\$19.99	\$21.99	\$23.99	\$25.99	
	65-gallon	\$21.83	\$23.83	\$25.83	\$27.83	
	95-gallon	\$23.68	\$25.68	\$27.68	\$29.68	
	300-gallon	\$51.84	\$53.84	\$55.84	\$57.84	
Landfill disposal rates for residential customer	\$0.00 up to 1,000 lbs. with use of a City utility bill showing garbage services \$5.00 per carload \$20.00 per pickup load \$5.00 minimum disposal charge					

Landfill rates for materials for disposal	Materials:	2022	2023	2024	2025
	Mixed waste (garbage) (per ton)	\$61.00	\$63.00	\$63.00	\$63.00
	Construction debris (per ton)	\$61.00	\$63.00	\$63.00	\$63.00
	Grit and screenings from sumps (car wash grit) (per ton)	\$61.00	\$63.00	\$63.00	\$63.00
	Asphalt/wood shingles (per ton)	\$61.00	\$63.00	\$63.00	\$63.00
	Ash (per ton)	\$61.00	\$63.00	\$63.00	\$63.00
	130.00 per ton for non-manifested medical waste \$87.00 per ton for regulated medical waste with manifest \$100.00 per ton for asbestos-containing material with manifest (minimum charge is \$150.00/load) \$20.00 per ton for petroleum contaminated soil \$240.00 per ton for 6 tires or more \$3.75 per tire less than 16" with no rim \$8.95 per tire greater than or equal to 16" or less than 16" on rim \$100.00 per ton for dead animals (special handling required) \$10.00 per ton for concrete \$20.00 per ton for pallets and clean wood				
Landfill rates for recyclables for disposal	\$0.00 for asphalt \$0.00 for metals (FE, AL, CU, etc.) \$0.00 for newspaper \$0.00 for corrugated cardboard \$0.00 for HDPE and PETE plastics \$0.00 for glass \$0.00 for aluminum \$0.00 for steel (tin) cans \$0.00 for yard waste (tree limbs, grass clippings etc.) \$0.00 for manure \$0.00 for clean fill dirt				
Landfill products for sale	\$20.00 per ton for 3/8 inch yard waste compost, less \$2.00 per ton for loads greater than 10 yards \$15.00 per ton for 3/4 inch yard waste compost, less \$2.00 per ton for loads greater than 10 yards \$10.00 per ton for wood chips, less \$2.00 per ton for loads greater than 10 yards \$15.00 per ton for recycled asphalt and/or concrete				
Administrative	\$37.00 per account for set up of garbage only account Late fee 6.5% per month \$15.00 per service call on residential cart				13.08.470

**Streets Division Fees**

Fee	Amount & Unit of Measure	Municipal Code Section
Contractor Patching Costs	\$6.85 per square foot at 5" depth \$1.37 per square foot at 1" depth	13.04.120
Pavement Sawing	\$3.50 per lineal foot	13.04.120

**Transit Division Fees**

Fee	Amount & Unit of Measure	Municipal Code Section
Rapid Ride	\$1.50 per fare – adults \$13.50 per coupon book containing 10 coupons	

	\$0.75 per fare for Honored Citizen (60+, disabled and Medicare card holders) \$6.75 per coupon book containing 10 coupons for Honored Citizen (60+, disabled and Medicare card holders) No fee for youth (18 & under) No fee for transfers \$30.00 per monthly pass	
Dial-A-Ride	\$3.00 per one-way trip \$27.00 per ten punch coupons \$3.50 per Zone 2 fare \$31.50 per Zone 2 ten punch coupons \$90.00 per monthly unlimited pass	
Trolley	\$2.00 per fare for adult \$1.00 per fare for children 12 and under \$1.00 per fare for Honored Citizen (60+, disabled and Medicare card holders)	

**Water Division Fees**

Fee	Amount & Unit of Measure	Municipal Code Section
Hydrant administrative (deposit)	\$2,500.00 per hydrant	13.08.190
Pactola conservation surcharge	\$1.00 per 100 cubic feet over the amount specified in RCMC 13.08.440 C, 1 and 2	13.08.410
Late fee	6.5% per month	13.08.470
Sewer and water contractor license	\$200.00 initial \$100.00 renewal	13.24.040
Sewer and water installer license	\$40.00 initial \$20.00 renewal	13.24.040
Trenching contractor license	\$200.00 initial \$100.00 renewal	13.24.040
Trenching journeyman license	\$40.00 initial \$20.00 renewal	13.24.040
Account Charge – City Limits	\$48.00 per account	13.08.390
Account Charge – Outside City Limits	\$55.00 per account	13.08.390
After Hours Surcharge	\$98.00	13.08.390
No Access Surcharge – Business Hours	\$34.00	13.08.320
No Access Surcharge – After Hours	\$84.00	13.08.320
Water Tapping (includes inspection)	\$170.00 per 1” tap \$105 per 1.5” or 2” tap \$439.00 per 4” or 6” tap \$527.00 per 8” or larger tap	13.08.040
Water Inspection Only	\$95.00	13.08.070
Re-Inspection	\$44.00	13.08.070
Remote water meter reading device installation	\$30.00 per installation \$6.00 per month	13.08.340
Water meter testing	\$100.00 per test for 5/8”, 3/4” and 1” meters Charge from testing facility plus shipping to and from for meters larger than 1”	13.08.350

Temporary Account (flat rate)	\$42.00 per account						13.08.420
Service Charge	\$49.00 per occurrence						13.08.470
Inactive Account Fee	\$5.00 per month during deactivation time						13.08.440
Hydrant Meter Move Charge	\$60.00 per move of hydrant meter to new hydrant						13.08.160
Hydrant Meter Rental Fee	\$60.00 per month						13.08.160
Single Family Residential	Consumption (Units)	2018	2019	2020	2021	2022	13.08.400
	0 - 10	\$3.42	\$3.71	\$4.02	\$4.36	\$4.73	
	11 - 25	\$3.65	\$3.96	\$4.29	\$4.65	\$5.05	
	25 - 50	\$4.15	\$4.50	\$4.87	\$5.29	\$5.73	
	50+	\$4.74	\$5.14	\$5.57	\$6.04	\$6.56	
Multi-Family Residential	Consumption (Units)	2018	2019	2020	2021	2022	13.08.400
	All Use	\$3.66	\$3.98	\$4.32	\$4.69	\$5.10	
Commercial and Industrial	Consumption (Units)	2018	2019	2020	2021	2022	13.08.400
	All Use	\$3.53	\$3.83	\$4.16	\$4.52	\$4.91	
Raw Water	Consumption (Units)	2018	2019	2020	2021	2022	13.08.400
	All Use	\$0.38	\$0.41	\$0.44	\$0.48	\$0.52	
Dedicated Irrigation Meters	Consumption (Units)	2018	2019	2020	2021	2022	13.08.400
	All Use	\$4.32	\$4.69	\$5.09	\$5.52	\$6.00	
Meter Deposit	Meter Size	2018	2019	2020	2021	2022	13.08.400
	3/4" and Smaller	\$44.00	\$48.00	\$53.00	\$58.00	\$64.00	
	Larger than 3/4"	\$176.00	\$194.00	\$213.00	\$234.00	\$257.00	
Single Family Residential Meter (Demand) Charge	Meter Size	2018	2019	2020	2021	2022	13.08.400
	5/8"	\$8.08	\$8.76	\$9.51	\$10.31	\$11.18	
	3/4"	\$8.97	\$9.72	\$10.56	\$11.44	\$12.41	
	1"	\$10.92	\$11.84	\$12.84	\$13.94	\$15.12	
	1 1/2"	\$15.15	\$16.44	\$17.85	\$19.36	\$21.00	
	2"	\$21.39	\$23.21	\$25.21	\$27.35	\$29.67	
	3"	\$46.31	\$50.25	\$54.60	\$59.24	\$64.28	
	4"	\$65.86	\$71.47	\$77.66	\$84.26	\$91.44	
	6"	\$113.80	\$123.50	\$134.20	\$145.61	\$158.02	
8"	\$172.45	\$187.15	\$203.37	\$220.67	\$239.48		
Multi-Family Residential Meter (Demand) Charge	Meter Size	2018	2019	2020	2021	2022	13.08.400
	5/8"	\$8.08	\$8.76	\$9.51	\$10.31	\$11.18	
	3/4"	\$8.97	\$9.72	\$10.56	\$11.44	\$12.41	
	1"	\$10.92	\$11.84	\$12.84	\$13.94	\$15.12	

	1 ½"	\$15.15	\$16.44	\$17.85	\$19.36	\$21.00	
	2"	\$21.39	\$23.21	\$25.21	\$27.35	\$29.67	
	3"	\$46.31	\$50.25	\$54.60	\$59.24	\$64.28	
	4"	\$65.86	\$71.47	\$77.66	\$84.26	\$91.44	
	6"	\$113.80	\$123.50	\$134.20	\$145.61	\$158.02	
	8"	\$172.45	\$187.15	\$203.37	\$220.67	\$239.48	
Commercial and Industrial User Meter (Demand) Charge	Meter Size	2018	2019	2020	2021	2022	13.08.400
	5/8"	\$7.98	\$8.65	\$9.38	\$10.17	\$11.03	
	3/4"	\$10.27	\$11.13	\$12.07	\$13.09	\$14.20	
	1"	\$14.94	\$16.20	\$17.58	\$19.07	\$20.69	
	1-1/2"	\$26.33	\$28.56	\$30.99	\$33.62	\$36.48	
	2"	\$40.50	\$43.94	\$47.68	\$51.74	\$56.15	
	3"	\$77.98	\$84.61	\$91.83	\$99.65	\$108.16	
	4"	\$124.66	\$135.27	\$146.82	\$159.32	\$172.93	
	6"	\$240.98	\$261.49	\$283.83	\$308.01	\$334.33	
	8"	\$381.06	\$413.49	\$448.82	\$487.06	\$528.69	
Dedicated Irrigation Meter (Demand) Charge	Meter Size	2018	2019	2020	2021	2022	13.08.400
	5/8"	\$85.28	\$92.53	\$100.40	\$108.93	\$118.19	
	3/4"	\$99.87	\$108.36	\$117.57	\$127.56	\$138.40	
	1"	\$131.04	\$142.18	\$154.27	\$167.38	\$181.61	
	1 ½"	\$201.93	\$219.10	\$237.73	\$257.93	\$279.86	
	2"	\$299.50	\$324.96	\$352.60	\$382.56	\$415.08	
	3"	\$638.79	\$693.10	\$752.05	\$815.94	\$885.30	
	4"	\$950.59	\$1,031.40	\$1,119.12	\$1,214.20	\$1,317.42	
	6"	\$1,719.97	\$1,866.19	\$2,024.91	\$2,196.95	\$2,383.71	
	8"	\$2,655.33	\$2,881.07	\$3,126.12	\$3,391.71	\$3,680.04	

**Water Reclamation Fees**

Fee	Amount & Unit of Measure	Municipal Code Section
Tap fees	\$265.00 per 4 inch tap \$316.00 per 6 inch tap	13.16.310
Minor user industrial waste permit	\$250.00 per permit	13.16.320
Significant industrial users and categorical users - existing	\$3,000.00 per permit	13.16.320
Significant industrial users and categorical users - new	\$3,000-per permit	13.16.320
Service inspections	\$87.00 per inspection \$44.00 per re-inspection	13.16.340

Sewer use charge			2018	2019	2020	2021	2022		13.16.360.
	All Usage		\$3.49	\$3.68	\$3.87	\$4.06	\$4.40		
Residential Meter Demand charge	Meter Size		2018	2019	2020	2021	2022		13.16.360
	5/8"		\$4.85	\$5.10	\$5.34	\$5.59	\$5.59		
	3/4"		\$6.18	\$6.51	\$6.82	\$7.14	\$7.14		
	1"		\$8.85	\$9.32	\$9.77	\$10.24	\$10.24		
	1 1/2"		\$15.51	\$16.35	\$17.15	\$17.99	\$17.99		
	2"		\$23.49	\$24.77	\$26.00	\$27.27	\$27.27		
	3"		\$42.15	\$44.45	\$46.66	\$48.97	\$48.97		
	4"		\$68.79	\$72.56	\$76.18	\$79.95	\$79.95		
	6"		\$135.38	\$142.82	\$149.96	\$157.40	\$157.40		
8"		\$215.29	\$227.13	\$238.50	\$250.33	\$250.33			
Commercial and Institutional Meter Demand charge	Meter Size		2018	2019	2020	2021	2022		13.16.360
	5/8"		\$5.00	\$5.26	\$5.51	\$5.77	\$5.77		
	3/4"		\$6.54	\$6.88	\$7.22	\$7.56	\$7.56		
	1"		\$9.63	\$10.14	\$10.64	\$11.15	\$11.15		
	1 1/2"		\$17.32	\$18.26	\$19.17	\$20.11	\$20.11		
	2"		\$26.56	\$28.01	\$29.41	\$30.87	\$30.87		
	3"		\$48.11	\$50.76	\$53.31	\$55.96	\$55.96		
	4"		\$78.90	\$83.26	\$87.45	\$91.80	\$91.80		
	6"		\$155.89	\$164.51	\$172.80	\$181.43	\$181.43		
8"		\$248.27	\$262.01	\$275.23	\$288.98	\$288.98			
Industrial Meter Demand charge	Meter Size		2018	2019	2020	2021	2022		13.16.360
	5/8"		\$17.94	\$18.91	\$19.84	\$20.82	\$20.82		
	3/4"		\$25.16	\$26.53	\$27.84	\$29.22	\$29.22		
	1"		\$39.61	\$41.77	\$43.85	\$46.03	\$46.03		
	1 1/2"		\$75.73	\$79.88	\$83.86	\$88.05	\$88.05		
	2"		\$119.07	\$125.60	\$131.86	\$138.46	\$138.46		
	3"		\$220.19	\$232.29	\$243.89	\$256.11	\$256.11		
	4"		\$364.65	\$384.69	\$403.91	\$424.17	\$424.17		
	6"		\$725.80	\$765.71	\$803.98	\$844.31	\$844.31		
8"		\$1,159.18	\$1,222.94	\$1,284.07	\$1,348.49	\$1,348.49			
Strength Charge	Strength Charge		2018	2019	2020	2021	2022		13.16.360
	BOD		\$0.29	\$0.31	\$0.32	\$0.33	\$0.34		
	TSS		\$0.23	\$0.24	\$0.25	\$0.26	\$0.26		
Liquid waste haulage permits	Liquid waste haulage owner's permit \$147.00 per initial permit \$37.00per annual renewal permit Liquid waste haulage operator's permit \$37.00 per initial permit \$15.00per annual renewal permit							13.16.530	
Disposal (domestic septage)	\$35.20 for the first 1,000 gallons \$11.75 for each 500 gallon increment in excess of 1,000 gallons							13.16.530	
Holding tank wastes	\$35.20 for the first 1,000 gallons \$11.75 for each 1,000 gallon increment in excess of 1,000 gallons							13.16.530	
Portable toilet wastes	\$35.20 for the first 1,000 gallons \$11.75 for each 500 gallon increment in excess of 1,000 gallons							13.16.530	

**Note: Sales Tax may be required on some of the fees within this resolution.**

BE IT FURTHER RESOLVED that these fees shall remain in place until changed by an act of the City Council.

Dated this 15th day of November, 2021.

CITY OF RAPID CITY  
s/Steve Allender  
 Mayor

ATTEST:  
s/Pauline Sumption  
Finance Director  
(SEAL)

32. LF111021-09 – Approve Resolution No. 2021-097 A Resolution to Adopt an Updated Employee Recognition Program.

RESOLUTION 2021-097  
A RESOLUTION TO ADOPT AN UPDATED EMPLOYEE RECOGNITION PROGRAM

WHEREAS, on February 7, 1994 a resolution was adopted to establish an Employee Recognition Program to recognize career employees of the City; and

WHEREAS, on March 4, 1996, a resolution was adopted to amend the maximum amount allowed for said Employee Recognition Program; and

WHEREAS, on March 17, 2014, Resolution 2014-029 was adopted to amend the then said Employee Recognition Program; and

WHEREAS, the City wants to continue recognizing its employees for their commitment to the City of Rapid City and its citizens; and

WHEREAS, the financial impact of an Employee Recognition Program is minimal and will require no specific increase in departmental budgets; and

WHEREAS, the potential benefit of the Employee Recognition Program to the morale and wellbeing of the City’s employees is great.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of Rapid City that the following program be adopted:

CITY OF RAPID CITY  
EMPLOYEE RECOGNITION PROGRAM

PURPOSE: The City of Rapid City hereby establishes an Employee Recognition Program to provide for recognition of employees of the City.

PROGRAM FUNDING: Funding for this Employee Recognition Program will come from existing departmental budgets.

PROGRAM DESIGN: The Employee Recognition Program shall be divided into two categories: 1) Retirement and 2) Individual and Department Recognition. Costs of the program will be paid by the honoree’s department.

RETIREMENT RECOGNITION: To be eligible for retirement recognition, the employee must have reached the normal retirement age recognized by the South Dakota Retirement System (SDRS) or must have retired due to medical disability under the SDRS. The employee must also have been employed by the City for a minimum of 20 years for a normal retirement and for a minimum of 10 years for a medical disability retirement. The costs for this recognition may not exceed \$25 per year per employee for normal retirement or \$500 for medical disability retirement. A retirement award may be presented to the retiree by the Mayor at a regularly scheduled meeting of the Rapid City Common Council, at the retiree’s option. A public safety employee may also receive the badge used by him/her during the course of City



employment. Police Department employees may receive their service weapon and Fire Department employees may receive their helmet, in compliance with those department’s policies.

INDIVIDUAL AND DEPARTMENT RECOGNITION: Individual, Division-, or Department-wide awards may be given at the discretion of the Department director for employee service to the Department or for purposes of improvement of workplace culture. The costs for this individual recognition may not exceed \$100 per employee per year. A description of the recognition must be attached to the invoice. An employee may not receive more than one award per calendar year.

Under no circumstances shall any award given under this employee recognition program consist of a gift card, gift certificate or cash award from which payroll taxes must be withheld.

Dated this 15th day of November, 2021.

CITY OF RAPID CITY  
s/Steve Allender  
Mayor

ATTEST:  
s/Pauline Sumption  
Finance Director  
(SEAL)

- 34. LF111021-04 – Authorize Mayor and Finance Director to Sign Agreement for Shelter and Animal Control Services between the City of Rapid City and the Humane Society of the Black Hills
- 35. LF111021-06 – Authorize Mayor and Finance Director to Sign First Amendment to Contract for Private Development Tax Increment District Number Forty-Seven between Skyline Pines East, LLLP and the City of Rapid City, South Dakota

**Community Development Consent Items**

- 36. 21TP022 – Approve 2022 Unified Planning Work Program – Final Report

END OF CONSENT ITEMS

Mayor Allender read in item (PW110921-15) Approve Request from KTM Design Solutions, Inc. for an exception to allow more than 40 dwelling units along East Anamosa Street with only one point of access. Per Section 2.6 of the Infrastructure Design Criteria Manual (IDCM), a single access can only serve 40 dwelling units unless an exception is approved by City Council. Tech indicated there are future developments being planned for that area and a secondary access would happen once the future development starts. He said if that area doesn’t get developed there are options to put in the secondary access down the road. Motion was made by Jones, second by Weifenbach and carried 9-0 to approve.

Mayor Allender read in item (LF111021-07) Approve the West River RSVP+ Program Requests Permission to Apply for and Accept if Awarded, the 2021 Corporation for National Community Services (CNCS) Grant Estimated at \$135,801.00. Drew was pleased with the presentation given by Ann Hines at a prior meeting. Nordstrom said this program serves many non-profit organizations. Volunteer numbers were down this past year due to COVID. Motion was made by Salamun, second by Nordstrom and carried 9-0 to approve.

Mayor Allender read in item (LF111021-10) Approve Resolution No. 2021-096 A Resolution Authorizing the Issuance and Sale of Water Revenue Refunding Bonds, Defining the Terms and Manner of Payment of the Bonds and the Security Therefor. Motion was made by Salamun, second by Jones to approve. Salamun thanked Sumption for doing a great job on this bond. She saved the city \$2.25 million by refinancing. Motion carried 9-0.

## RESOLUTION 2021-096

## RESOLUTION AUTHORIZING AND DIRECTING THE ISSUANCE AND SALE OF WATER REVENUE REFUNDING BONDS, DEFINING THE TERMS AND MANNER OF PAYMENT OF THE BONDS AND THE SECURITY THEREFOR.

BE IT RESOLVED by the City Commission of the City of Rapid City, South Dakota (the "City"), as follows:

**SECTION 1. RECITALS, AUTHORIZATION AND FINDINGS.**

1.1. Recitals. The City currently operates a municipal water utility (the "Utility"), consisting of improvements or parts of improvements for the purpose of providing water and water supply for municipal, industrial and domestic purposes.

1.2. Authorization. Pursuant to South Dakota Codified Laws, Chapter 9-40 (the "Act") the City has heretofore issued its Water Revenue Refunding Bonds, Series 2015, dated, as originally issued, as of November 12, 2015, in the original principal amount of \$46,030,000 (the "Series 2015 Bonds"), the proceeds of which were used to refinance costs of acquiring and constructing improvements to the Utility, consisting of the acquisition and construction of the Jackson Springs Water Treatment Plant and related improvements and the acquisition and construction of the Saint Martin's Reservoir and related improvements (the "Improvements") through the refunding of the City's Water Revenue Bonds, Series 2009 (the "Series 2009 Bonds"). The City now proposes to issue its water revenue refunding bonds, in one or more series (the "Refunding Bonds" and, together with the Series 2015 Bonds and any additional bonds issued pursuant to Section 5.3 hereof, the "Bonds"), the proceeds of which Refunding Bonds will be used, together with such other available funds of the Utility as may be required, to refund the outstanding principal amount of the Series 2015 Bonds maturing in 2026 and later years, currently outstanding in the aggregate principal amount of \$35,740,000 (the "Refunded Bonds"), in advance of their maturities, pursuant to South Dakota Codified Laws, Chapter 6-8B. The City is authorized to refund the Refunded Bonds, to issue its Refunding Bonds in order to defray the cost thereof and to make all pledges, covenants and agreements authorized by law for the protection of the owners of the Bonds, including, without limitation, those covenants set forth in Section 9-40-16 and 9-40-17 of the Act. The Bonds are payable solely from the Net Revenues of the Utility, as defined in Section 6.3 hereof.

1.3. Findings. It is hereby found, determined and declared to be in the best interests of the City to issue the Refunding Bonds in accordance with the Act and under the terms and conditions set forth in this Resolution (the "Resolution") and the Indenture, as described hereinafter.

**SECTION 2. SALE, BOND PURCHASE AGREEMENT, OFFICIAL STATEMENT, SUPPLEMENTAL INDENTURE OF TRUST AND APPROVAL AND EXECUTION OF DOCUMENTS.**

2.1. Sale. The Refunding Bonds authorized hereby shall be issued in one or more series, which may be taxable or tax-exempt, shall be sold to Colliers Securities, Minneapolis, Minnesota (the "Underwriter") at a purchase price not less than 99.5% of the principal amount thereof, at a yield not exceeding 3.5% and maturing over a period not to exceed 12 years. The aggregate principal amount of the Refunding Bonds shall not exceed the amount necessary to accomplish the refunding of the Refunded Bonds, to pay the costs of issuing the Refunding Bonds, including underwriter's discount, and to provide for any original issue discount and any required deposit to a reserve fund.

The Mayor and Finance Director are further authorized and directed to agree with the Underwriter upon the exact purchase price, principal amount, maturities, redemption provisions and interest rate or rates for the Refunding Bonds, within the parameters set forth in this Section 2.1.

2.2. Bond Purchase Agreement. The execution of a Bond Purchase Agreement setting forth such final terms by the Mayor and Finance Director is hereby approved and authorized and such execution shall be conclusive evidence of such agreement and shall be binding upon the City. The provisions of the Bond Purchase Agreement as so executed, including all Exhibits and Appendices thereto, are incorporated herein by reference. The law firm of Dorsey & Whitney LLP, in Minneapolis, Minnesota, is hereby appointed as bond counsel and disclosure counsel for the issuance of the Refunding Bonds.

2.3. Official Statement. The Bonds will be offered for sale by means of an Official Statement. The Mayor, the City Attorney, and the Finance Director are authorized, in cooperation with the Underwriter and Dorsey & Whitney LLP, to prepare a Preliminary Official Statement to be distributed to prospective purchasers of the Refunding Bonds. The Finance Director is hereby authorized on behalf of the City to deem the Preliminary Official Statement a "final" official statement as of its date, in accordance with Rule 15c2-12(b)(1) promulgated by the Securities and Exchange Commission under the Securities Exchange Act of 1934. The Mayor and the Finance Director are hereby authorized and directed to approve, and, if requested, to execute the final Official Statement to be prepared substantially in the form of the Preliminary Official Statement, including final pricing terms. Execution of the Official Statement by appropriate officers of the City shall be conclusive as to the approval thereof by this Council. The City hereby consents to the distribution of the Preliminary Official Statement and the Official Statement to prospective purchasers of the Refunding Bonds.

2.4. Indenture of Trust. To provide additional security for the Bonds and to set forth the terms of and other matters relating to the Bonds, the City shall enter into an Indenture of Trust or Supplemental Indenture of Trust amending and supplementing the Indenture of Trust dated as of December 1, 2009 (whether an indenture of trust or supplemental indenture of trust, the "Indenture") with the Trustee (as defined in Section 3.4). The terms of the Bonds shall be as set forth in the Indenture, and the City shall pledge the Net Revenues of the Improvements (as defined in Section 4.3) to secure the Refunding Bonds. The Mayor and Finance Director are authorized and directed to approve and execute the Indenture on behalf of the City.

2.5. Approval and Execution of Documents. Upon the determination of the terms of the Bonds (within the limits set forth herein), the Indenture and Bond Purchase Agreement, and such other documents and certificates as may be approved by the City Attorney, shall be executed in the name and on behalf of the City by the Mayor and the Finance Director in substantially the form on file, but with such changes therein, not inconsistent with this Resolution, the Bond Purchase Agreement or other law, as may be approved by the officers executing the same, which approval shall be conclusively evidenced by the execution thereof.

### SECTION 3. TERMS, EXECUTION AND DELIVERY.

3.1. Date, Maturities and Interest Rates. The Refunding Bonds shall be issued in the denomination of \$5,000 each, or any integral multiple thereof, shall mature on the dates and in the respective years and amounts, and shall bear interest from date of original issue until paid or duly called for redemption payable on the dates and at the respective annual rates as set forth in the Indenture.

3.2. Dates and Interest Payment Dates. Each Refunding Bond shall bear a date of original issue as of the date on which the Refunding Bonds are delivered to the Underwriter. The interest on the Refunding Bonds shall be payable on the interest payment dates specified in the Indenture to the owner of record thereof as the close of business on the fifteenth day of the immediately preceding month, whether or not such day is a business day.

3.3. Redemption. The Refunding Bonds shall be subject to redemption prior to maturity, at the option of the City, in the years and at the redemption prices set forth in the Indenture. Notice of redemption shall be given in accordance with the requirements of the Indenture.

3.4. Appointment of Trustee. The City has appointed U.S. Bank National Association (the "Trustee") as the trustee under the Indenture and also as bond registrar, transfer agent and paying agent for the Bonds. Upon merger or consolidation of the Trustee with another corporation, if the resulting corporation is a bank or trust company authorized by law to conduct such business, such corporation shall be authorized to act as successor Trustee. The City reserves the right to remove the Trustee in the manner provided in the Indenture.

#### SECTION 4. REDEMPTION OF REFUNDED BONDS; ESCROW AGREEMENT.

4.1. Use of Proceeds. The Finance Director is hereby authorized and directed, simultaneously with the delivery of the Bonds, to deposit in escrow with U.S. Bank National Association, as escrow agent (the "Escrow Agent"), proceeds of the Bonds which are to be invested in securities authorized for such purpose by Chapter 6-8B, South Dakota Codified Laws, maturing on such dates and bearing interest at such rates as are required to provide funds sufficient to pay interest on and principal of the Refunded Bonds to and including November 1, 2025 (the "Redemption Date"). The remaining proceeds of the Refunding Bonds shall be applied to pay issuance expenses and shall be deposited in the Debt Service Subaccount created in Section 5 hereof. The Mayor and Finance Director are hereby authorized to enter into an escrow agreement with the Escrow Agent establishing the terms and conditions for the escrow account.

4.2. Redemption of Refunded Bonds. The Finance Director is hereby authorized and directed forthwith to call, or to cause the Escrow Agent to call all Refunded Bonds for redemption on the Redemption Date. Notice of the redemption of the Refunded Bonds shall be mailed in accordance with the terms of the resolution and Indenture authorizing their issuance.

#### SECTION 5. WATER UTILITY FUND.

5.1. Parity Bonds; Bond Proceeds and Revenues Pledged and Appropriated. A fund designated as the Water Utility Fund (the "Fund") has been established and shall be maintained as a separate and special bookkeeping account on the official books of the City until all Bonds payable from the Net Revenues of the Improvements, as provided in Section 6 hereof, have been fully paid, or the City's obligation with reference to the Bonds has been discharged as provided in this Resolution. An account designated as the Revenue Account has previously established within the Fund and shall be maintained as a separate and special bookkeeping account on the official books of the City until all Bonds have been fully paid, or the City's obligation with reference to the Bonds has been discharged. All gross revenues derived from the operation of the Improvements are irrevocably pledged and appropriated and shall be credited to the Revenue Account as received. The City has imposed a separate surcharge for the availability, benefit and use of the Improvements as part of the Utility and shall aggregate the gross revenues derived from such surcharge and the Improvements, together with the expenses of operation and maintenance of the Improvements and shall account for them as provided in this Resolution and the Indenture; except as expressly stated in this Resolution, the pledges, appropriations, covenants and agreements of the City and the subaccounts established within the Revenue Account by the Resolution apply only to the Improvements, its operations, revenues and expenses. Such gross revenues shall include all gross income and receipts from rates, fees, charges and rentals imposed for the availability, benefit and use of the Improvements as now constituted and of all replacements and improvements thereof and additions thereto, and from penalties and interest thereon, and from any sales of property acquired for the Improvements and all income received from the investment of such gross revenues, but not any taxes levied or amounts borrowed or received as grants for construction of any part of the Improvements. The Revenue Account shall be subdivided into separate subaccounts as designated and

described in the resolutions authorizing issuance of the Series 2009 Bonds and Refunded Bonds and in Sections 5.2 to 5.7 hereof, to segregate income and expenses received, paid and accrued for the respective purposes described in those sections. The gross revenues received in the Revenue Account shall be apportioned monthly or as soon as possible after the first day of each month, which apportionment is hereinafter referred to as the “monthly apportionment.”

5.2. Construction Subaccount. The Construction Subaccount has previously been established as a trust account under the Indenture. Disbursements from the Construction Subaccount shall be made in accordance with the provisions of the Indenture. The proceeds of any property insurance claim with respect to the Improvements received pursuant to Section 7.3 hereof shall be deposited in the Construction Subaccount and applied to the repair, replace and restoration of the Improvements.

5.3. Operating Subaccount. The Operating Subaccount has hereby been established as a separate subaccount within the Revenue Account. On each monthly apportionment there shall first be set aside and credited to the Operating Subaccount, as a first charge on the gross revenues of the Improvements, such amount as may be required over and above the balance then held in the Operating Subaccount to pay the reasonable and necessary operating expenses of the Improvements which are then due and payable, or are to be paid prior to the next monthly apportionment. The term “operating expenses” shall mean the current expenses, paid or accrued, of operation, maintenance and current repair of the Improvements, calculated in accordance with generally accepted accounting principles, and shall include, without limitation, administrative expenses of the City relating solely to the Improvements, premiums for insurance on the properties thereof, labor and the cost of materials and supplies used for current operation and for maintenance, and charges for the accumulation of an appropriate reserve (the “Operating Reserve”) for current expenses which are not recurrent monthly but may reasonably be expected to be incurred in accordance with generally accepted accounting principles. Such operating expenses shall not include any allowance for depreciation or renewals or replacements of capital assets of the Improvements and shall not include any portion of the salaries or wages paid to any officer or employee of the City, except such portion as shall represent reasonable compensation for the performance of duties necessary to the operation of the Improvements, nor any amount properly payable from any other subaccount of the Revenue Account. Moneys in the Operating Subaccount shall be used solely for the payment of current operation expenses of the Improvements. The Net Revenues of the Improvements, as referred to in this Resolution, are hereby defined to include the entire amount of such gross revenues remaining after each such monthly apportionment, crediting to the Operating Subaccount the amount required hereby, including sums required to maintain the Operating Reserve.

5.4. Debt Service Subaccount. A Debt Service Subaccount for the Refunding Bonds (the “Debt Service Subaccount”) is hereby established within the Debt Service Subaccount previously established as a trust account under the Indenture. An initial deposit to the credit of the Debt Service Subaccount, consisting of accrued and capitalized interest, if any, is to be made under the provisions of the Indenture. Upon each monthly apportionment date, there shall be transferred to the Trustee, for credit to the Debt Service Subaccount, out of the Net Revenues of the Improvements, an amount equal to not less than one-twelfth of the total sum of the principal and interest to become due within the then next succeeding twelve months on all Bonds, after giving credit to amounts on deposit therein, with such funds applied to the applicable subaccount within the Debt Service Subaccount on a pro rata basis.

If on the 25th day of the month preceding any Interest Payment Date there are not sufficient amounts on deposit in the Debt Service Subaccount to pay the total amount of interest coming due on such Interest Payment Date, the City shall transfer any moneys then on deposit to the credit of the Surplus Subaccount, in an amount equal to such deficiency, to the Trustee for deposit in the Debt Service Subaccount.

If on the 25th date of the month preceding any Principal Payment Date there are not sufficient amounts on deposit in the Debt Service Subaccount to pay the total amount of principal coming due on

such Principal Payment Date, the City shall transfer any moneys then on deposit in the Surplus Subaccount, in an amount equal to such deficiency, to the Trustee for deposit in the Debt Service Subaccount.

5.5. Reserve Subaccount. The Reserve Subaccount has previously been established as a trust account under the Indenture. There shall not be credited to the Reserve Subaccount any proceeds of the Refunding Bonds, and the amount on deposit in the Reserve Subaccount shall be reduced upon the defeasance of the Refunded Bonds in accordance with the Indenture. The Reserve Subaccount shall not secure the Bonds, but shall secure the Series 2015 Bonds which are not defeased with proceeds of the Bonds (the "Unrefunded Series 2015 Bonds"), and may be released, in accordance with the Indenture, prior to or on the final maturity date of the Unrefunded Series 2015 Bonds.

5.6. Replacement and Depreciation Subaccount. The Replacement and Depreciation Subaccount has previously been established as a separate subaccount within the Revenue Account. There shall next be set aside and credited, upon each monthly apportionment, to the Replacement and Depreciation Subaccount such portion of the Net Revenues, in excess of the current requirements of the Debt Service Subaccount and the Reserve Subaccount established for the Series 2015 Bonds and any other obligations secured thereby (the "Reserve Subaccount") (which portion of the Net Revenues is referred to herein as Surplus Net Revenues), as the City Council shall determine to be required for the accumulation of a reasonable reserve for renewal of worn out, obsolete or damaged properties and equipment of the Improvements. Moneys in this subaccount shall be used only for the purposes above stated or, if so directed by the City Council, to redeem Bonds which are prepayable according to their terms, to pay principal or interest when due thereon as required in Section 5.4 hereof, or to pay the cost of improvements to the Improvements; provided, that in the event that the City shall hereafter issue bonds for the purpose of financing the construction and installation of additional improvements or additions to the Improvements, but which additional bonds cannot, upon the terms and conditions provided in Section 6, be payable from the Debt Service Subaccount, Surplus Net Revenues from time to time received may be segregated and paid into one or more separate and additional subaccounts from the payment of such bonds and interest thereon, in advance of payments required to be made into the Replacement and Depreciation Subaccount.

5.7. Surplus Subaccount. The Surplus Subaccount has previously established as a separate account within the Revenue Account. Any amount of the Surplus Net Revenues from time to time remaining after the above required applications thereof shall be credited to the Surplus Subaccount, and the moneys from time to time in that account, when not required to restore a current deficiency in the Debt Service Subaccount as provided in Section 5.4 hereof, may be used for any of the following purposes and not otherwise:

- (a) To redeem and prepay Bonds when and as such Bonds become prepayable according to their terms;
- (b) To purchase Bonds on the open market, whether or not the Bonds so purchased or other such Bonds may then be prepayable according to their terms; and, if the Reserve Subaccount is then funded to the full amount required to be maintained therein, and the balances in the Debt Service Subaccount and the Replacement and Depreciation Subaccount are sufficient to meet all payments required or reasonably anticipated to be made therefrom prior to the end of the current fiscal year, then;
- (c) To pay for repairs of or for the construction and installation of improvements or additions to the Improvements; and, if the Reserve Subaccount is then funded to the full amount required to be maintained therein, and the balances in the Debt Service Subaccount and the Replacement and Depreciation Subaccount are sufficient to meet all payments required or reasonably anticipated to be made therefrom prior to the end of the then current fiscal year, then:

- (d) To be held as a reserve for redemption and prepayment of the Bonds which are not then but will later be prepayable according to their terms; or
- (e) To be used for any other authorized municipal purpose designated by the City Council.

No moneys shall at any time be transferred from the Surplus Subaccount or any other subaccount of the Revenue Account to any other fund of the City, nor shall such moneys at any time be loaned to other municipal funds or invested in warrants, special assessment bonds or other obligations payable from other funds, except as provided in this section.

5.8. Deposit and Investment of Funds. The City Finance Director shall cause all moneys pertaining to those subaccounts in the Revenue Account which are maintained by the City to be deposited as received with one or more banks which are duly qualified public depositories under the provisions of Chapter 4-6A, SDCL, in a deposit account or accounts, which shall be maintained separate and apart from all other account of the City, so long as any of the Bonds and the interest thereon shall remain unpaid. Any of such moneys not necessary for immediate use may be deposited with such depository banks in savings or time deposits. No moneys shall at any time be withdrawn from such deposit accounts except for the purposes of the Revenue Account as authorized in this Resolution, except that moneys from time to time on hand in the Revenue Account may at any time, in the discretion of this Council, be invested in securities permitted by the provisions of Section 4-5-6, SDCL, provided that the Replacement and Depreciation Subaccount and the Surplus Subaccount may be invested in such securities maturing not later than ten years from the date of the investment, and provided further that moneys in the Surplus Subaccount may, in the discretion of this Council, be invested in any securities which are direct, general obligations of the City. Income received from the deposit or investment of moneys shall be credited to the subaccount from whose moneys the deposit was made or the investment was purchased, and handled and accounted for in the same manner as other moneys in that subaccount.

## SECTION 6. PRIORITIES AND ADDITIONAL BONDS.

6.1. Priority of Bond Payments. Each and all of the Bonds shall be equally and ratably secured by and payable out of the Net Revenues of the Improvements without preference or priority of any one Bond over any other by reason of serial number or otherwise, provided that if at any time the Net Revenues of the Improvements are insufficient to pay principal and interest then due on all Bonds, any and all moneys then on hand shall be first used to pay the interest accrued on all outstanding Bonds, and the balance shall be applied toward payment of the maturing principal of Bonds in order of their maturities, the earliest maturing Bonds to be paid first, and pro-rata in payment of Bonds maturing on the same date.

6.2. Refunding Revenue Bonds. The City reserves the right and privilege of refunding any or all of the Bonds, but only subject to the following terms and conditions:

- (a) Any matured Bonds may be refunded if moneys available for the payment thereof at maturity, within the limitation prescribed in Section 5.1 hereof, should at any time be insufficient to make such payment in full.
- (b) Any Bonds may be refunded prior to maturity, as and when they become prepayable according to their terms.
- (c) Provision may be made for the payment and refunding of any unmatured Bonds by the deposit with a duly qualified depository bank, as escrow agent, of a sufficient amount of cash, or of Bonds or other general obligations of the United States, or of securities whose principal and interest payments are guaranteed by the United States, to pay the principal amount of such outstanding Bonds with interest to the earliest subsequent date, if any, upon which the same may be called for

redemption and prepayment, and with interest to the maturity of any such Bonds which are not subsequently prepayable.

- (d) Any refunding revenue bonds issued for the above purposes may be made payable from the Net Revenues of the Improvements on a parity as to interest with all then outstanding Bonds without meeting the Net Revenues test for Additional Bonds set forth in Section 6.3, so long as
- (i) (1) the maturity of each refunding revenue bond shall be subsequent to the last maturity of any then outstanding Bonds which are not refunded or to be refunded out of moneys on deposit with such escrow agent, and (2) no bondholder shall be required to accept a refunding revenue bond in exchange for any Bond owned by such bondholder; or
  - (ii) (1) the final maturity of the refunding bonds does not exceed the final maturity of the bonds being refunded, and (2) maximum annual debt service on the refunding bonds is not more than 125% of the maximum annual debt service on the bonds being refunded.

6.3. Other Parity Bonds. The City reserves the right to issue additional bonds payable from the Debt Service Subaccount of the Revenue Account, on a parity as to both principal and interest with the Refunded Bonds and Refunding Bonds (the "Additional Bonds"), if (i) no default has occurred and is continuing under this Resolution, and (ii) the Net Revenues of the Improvements, as defined herein, for the last complete fiscal year of the City preceding the issuance of such Additional Bonds has equaled at least 125% of the average annual principal and interest payable from the Debt Service Subaccount in any subsequent calendar year during the term of the outstanding Bonds, on all Bonds then outstanding and on the Additional Bonds proposed to be issued. The Net Revenues of the Improvements is hereby defined to mean, for any fiscal year, the total operating revenues of the Improvements, less the total operating expenses thereof, to which shall be added investment income, depreciation and interest expense, all as determined in accordance with generally accepted accounting principles. For the purpose of the foregoing computation, the Net Revenues for the fiscal year preceding the issuance of Additional Bonds shall be the Net Revenues shown by the official books and records of the City, except that if the rates and charges for services provided by the Improvements have been changed since the beginning of such preceding fiscal year, then the rates and charges in effect at the time of issuance of the Additional Bonds shall be applied to the quantities of service actually rendered and made available during such preceding fiscal year to ascertain the gross revenues, from which there shall be deducted to determine the Net Revenues the actual operation and maintenance cost for the last complete fiscal year as shown by the official books and records of the City plus any additional annual costs of operation and maintenance which the engineer for the City estimates will be incurred because of the improvement or extension of the Improvements to be constructed from the proceeds of the Additional Bonds proposed to be issued. In no event shall any Additional Bonds be issued and made payable from the Debt Service Subaccount if the City is then in default in any payment of principal or interest deficiency in the balances required by this Resolution to be maintained in any of the subaccounts of the Revenue Account. Notwithstanding the provisions of Section 8 hereof requiring consent of the registered owners of all outstanding Bonds, the provisions of this section may, with respect to the issuance of Additional Bonds, be waived or amended with the written consent of the registered owners of not less than three-quarters in principal amount of the outstanding Bonds.

6.4. Subordinate Lien Bonds. Notwithstanding the above provisions of this Section 6, nothing contained in this Resolution or in the Bonds shall be construed to preclude the City from issuing bonds when necessary for the enlargement, improvement or extension of the Improvements, provided such bonds, whether constituting a general obligation of the City or payable solely from water revenues, are expressly made a charge on and are payable only from the Surplus Net Revenues of the Improvements as defined in Section 5.7 hereof and are not superior to or on a parity with the refunding Bonds.

## SECTION 7. COVENANTS.



7.1. General. The City covenants and agrees with the registered owners from time to time of all Bonds that the recitals contained in Section 1 are correct; and that, subject to Section 7.5 hereof, until all Bonds are fully discharged as provided in this Resolution, it will continue to hold, maintain and operate the Utility and the Improvements as a part thereof, as a public utility and convenience, free from all liens thereon or on the income therefrom other than the liens herein granted or provided for, will observe prudent utility practices, and will maintain, expend and account for the Revenue Account and the several subaccounts therein as provided in Section 5, and will issue no Additional Bonds or other obligations constituting a lien or charge on the Net Revenues of the Improvements except upon the conditions and in the manner prescribed in Section 6, and will perform and cause all officers and employees of the City to perform and enforce each and all of the additional covenants and agreements set forth in this section.

7.2. Competing Service. The City will not establish or authorize the establishment of any other system for the public supply of service or services in competition with any or all of the services supplied by the facilities of the Utility or the Improvements.

7.3. Property Insurance. The City will cause all buildings, properties, fixtures and equipment constituting a part of the Utility or the Improvements to be kept insured with a reputable insurance carrier or carriers, qualified under the laws of South Dakota, or a qualified municipal insurance pool, in such amounts as are ordinarily carried, and against loss or damage by such hazards and risks as are ordinarily insured against by public utilities owning and operating properties of a similar character and size, provided that if at any time the City is unable to obtain insurance, it will obtain insurance in such amounts and against risks as are reasonably obtainable. The proceeds of all such insurance shall be available for the repair, replacement or reconstruction of damaged or destroyed property, and any proceeds attributable to the Improvements shall be deposited in the Construction Subaccount and applied as provided in Section 5.2 hereof, and until paid out in making good such loss or damage, are pledged as security for the outstanding Bonds issued hereunder. All insurance proceeds received with respect to the Improvements in excess of the amount required for restoration of the loss or damage compensated thereby shall be and become part of the revenues appropriated to the Revenue Account. If for any reason insurance proceeds are insufficient for the repair, replacement and reconstruction of the insured property constituting a part of the Improvements, the City shall supply the deficiency from revenues on hand in the Replacement and Depreciation Subaccount and the Surplus Subaccount, and may supply it from any other City funds, but is not obligated to the registered owners so to do unless the deficiency results from breach of the covenant in this section.

7.4. Liability Insurance and Surety Bonds. The City will carry insurance against liability of the City and its employees for damage to persons and property resulting from the operation of the Utility, and the Improvements as a part thereof, in amounts the City determines from time to time to be necessary or advisable by reason of the character and extent of such operation. It will also cause all persons handling money and other assets of the Utility and the Revenue Account to be adequately bonded for the faithful performance of their duties and to account for and pay over such money to the City. All amounts received under such insurance and bonds shall be applied to the payment of the loss or damage covered thereby. The premiums for all insurance and bonds required by this section and by Section 7.3 constitute part of the Operating Expenses of the Improvements, but no insurance liabilities of the City in excess of amounts required under such insurance and bonds shall constitute a lien or charge on revenues or any other assets herein or otherwise pledged to the Debt Service Subaccount. Such insurance may be obtained through a qualified municipal insurance pool.

7.5. Disposition of Property. The City will not mortgage, lease, sell or otherwise dispose of any real or personal properties of the Improvements, unless:

- (a) Prior to or simultaneous with such mortgage, lease, sale or other disposition, all of the outstanding Bonds shall be discharged as provided in Section 9; or

- (b) The properties to be mortgaged, leased sold or otherwise disposed of are unserviceable, inadequate, obsolete or no longer required for use in connection with the Improvements, and all proceeds of the mortgage, lease, sale or other disposition of such properties are deposited into the Revenue Account.

7.6. Books and Records. The City will cause proper and adequate books of record and account to be kept showing complete and correct entries of all receipts, disbursements and other transactions relating to the Utility, and the Improvements as a part thereof, the gross revenues derived from the operation of the Improvements, and the segregation and application of the gross revenues in accordance with this Resolution, in such reasonable detail as may be determined by the City in accordance with generally accepted accounting practice and principles. It will cause such books to be maintained on the basis of a fiscal year commencing January 1 and ending December 31, or such other period as the City Council may determine, and to be audited annually. The audit will be completed by the Department of Legislative Audit or by an independent certified public accountant, who shall be an accountant or firm of such accountants duly licensed, registered and entitled to practice and practicing as such under the laws of the State of South Dakota, appointed and paid by the City, who or which is in fact independent and not under the domination of the City, does not have any substantial interest, direct or indirect, within the City, and is not connected with the City as an officer or employee but may be regularly retained to make annual or other periodic reports to the City. The report of the private auditor, in addition to whatever matters may be thought proper by the accountant to be included therein, shall include the following:

- (a) A statement in detail of the income and expenditures of the Utility and the Improvements, which shall be separately stated, for the fiscal year then ended and the preceding fiscal year, identifying capital expenditures and separating them from operating expenditures;
- (b) A balance sheet as of the end of the fiscal year then ended and the preceding fiscal year;
- (c) The number of premises connected to the Utility and the Improvements at the end of the fiscal year;
- (d) The amount on hand in each account of the Utility and subaccount of the Revenue Account at the end of the fiscal year;
- (e) A list of the insurance policies and fidelity bonds in force at the end of the fiscal year, setting out as to each the amount thereof, the risks covered thereby, the name of the insurer or surety and the expiration date of the policy or bond; and
- (f) A determination that the audit shows full compliance by the City with the provisions of this Resolution during the fiscal years covered thereby, including proper segregation of the capital expenditures from Operating Expenses, maintenance of the required balance of the Debt Service Subaccount, and receipt of Net Revenues during each fiscal year commencing January 1, 2022, at least equal to 125% of (a) the principal and interest payable from the Debt Service Subaccount in such year plus (b) the amount determined to be needed for the Replacement and Depreciation Subaccount; or, if the audit should reveal that the Net Revenues have been insufficient for compliance with this Resolution, or that the methods used in accounting for such revenues and income were contrary to any provisions of this Resolution, the report of audit shall include a full explanation thereof, together with the accountant's recommendation for such change in rates or accounting practices or in the operation of the Improvements as may be required.

7.7. Cost of Insurance and Accounting. The insurance and fidelity bond premiums and the cost of the bookkeeping and audits herein provided for and of the billings and collection of the water utility rates, charges and rentals, with respect to the Utility, shall be payable from the Operating Subaccount

7.8. Handling of Funds. The employees of the City, under the direction and control of the Finance Director, shall keep books of accounts, issue statements and collect bills for the rates, charges and rentals for the services and facilities provided by the Utility and the Improvements and for other money currently receivable on account thereof and shall, to the extent required by Section 6.10, provide

for the discontinuance of service in case of nonpayment for services or noncompliance with regulations. All money collected with respect to the Utility shall be deposited daily with the Finance Director.

7.9. Rules and Regulations. The rules and regulations for operation of the Utility and the Improvements and the use of water utility service from the Improvements shall be as provided in the existing ordinances and resolutions of the City, and any ordinances and resolutions subsequently adopted amendatory thereof or supplemental thereto.

7.10. Billings. The charges for water utility services will be billed at least monthly, and if the bill is not paid within sixty days of the date of billing, or if the customer fails to comply with all rules and regulations established for the Utility within 60 days after notice of violation thereof (which notice shall be given promptly upon discovery of any such violation), the service to the premises involved shall be discontinued and shall not be resumed until payment of all past-due bills for water utility service and compliance with all such rules and regulations. The City shall take all appropriate legal action to collect the unpaid charges.

7.11. Remedies. The rights of the registered owners of the Bonds and the remedies for failure of the City to perform any covenants hereunder or under the Indenture are provided for in the Indenture. However, nothing herein or in the Indenture shall impair the absolute and unconditional right of the registered owner of each Bond to receive payment of the principal of and interest on the Bond as such principal and interest respectively become due, and to institute suit for any such payment. As provided in Section 9-40-33, SDCL, any court having jurisdiction of the action may appoint a receiver to administer the Improvements on behalf of the City with power to charge and collect rates, fees and charges sufficient to provide for the payment of the operating expenses and for the payment of any bonds or obligations outstanding against the Improvements, and to apply the gross revenues in conformity with this Resolution, the Indenture and the laws of the State of South Dakota.

7.12. Rates and Charges. The City through the City Council will maintain, revise, charge and collect rates and other charges for service furnished and made available by the Improvements, according to schedules such that the gross revenues derived therefrom will be sufficient, when combined with other available funds, to pay when due all expenses of the operation and maintenance of the Improvements, and all principal of and interest on Bonds, to provide for the establishment and maintenance of adequate reserves therefor, and to provide an allowance adequate for recurring renewals and replacements of the Improvements, and to fulfill the terms of all other agreements with registered owners of the City's bonds. Such rates and charges shall at all times be sufficient to produce Net Revenues (as defined in Section 5.3) for each fiscal year at least equal to 125% of the principal of and interest on the Bonds (including any parity lien Bonds hereafter issued) payable from the Debt Service Subaccount coming due in such fiscal year. The rates and charges with respect to the Improvements shall be in the form of a separately stated surcharge on the municipal utilities rate schedule; in calculating the surcharge the City and the Council shall allocate to the Improvements its share of the expenses of operation and maintenance and allowances for renewal and replacement as well as the requirements to pay principal of and interest on the Bonds, to maintain the Reserve Subaccount, and to repay the Utility or any other funds of the City for moneys advanced in accordance with Section 5.4 hereof.

## SECTION 8. AMENDMENTS.

8.1. Amendments Without Bondholder Consent. The City may, by administrative resolution adopted prior to the sale of the Bonds to the Underwriter, amend this Resolution. The City reserves the right to amend this Resolution, from time to time and at any time, for the purpose of (i) curing any ambiguity or of curing, correcting or supplementing any defective provision contained herein, or (ii) making such provisions with regard to matters or questions arising hereunder as the City may deem necessary or desirable and not inconsistent with this Resolution, and which shall not adversely affect the interests or security of the registered owners of outstanding Bonds, or (iii) adding to the covenants and

agreements herein contained, or to the gross revenues herein pledged, other covenants and agreements thereafter to be observed and additional gross revenues thereafter appropriated to the Revenue Account, or (iv) surrendering any right or power herein reserved to or conferred upon the City, or (v) authorizing the issuance of Additional Bonds in the manner and subject to the terms and conditions prescribed in Section 6. Any such amendment may be adopted by resolution, without the consent of the registered owners of any of the Bonds.

8.2. Amendments With Bondholder Consent. With the consent of the registered owners of Bonds as provided in Section 8.3, the City may from time to time and at any time amend this Resolution by adding any provisions hereto or changing in any manner or eliminating any of the provisions hereof or of any amending resolution; provided, however, that no amending resolution shall be adopted at any time without the consent of the registered owners of all Bonds which are then outstanding, if it would extend the maturities of any Bonds, would reduce the rate or extend the time of payment of interest thereon, would reduce the amount or extend the time of payment of the principal or redemption premium thereof, would give to any Bond or Bonds any privileges over any other Bond or Bonds, would reduce the sources of gross revenues appropriated to the Revenue Account, would authorize the creation of a pledge of said gross revenues prior to or on a parity with the Bonds (except as is authorized by Section 6), or would reduce the percentage in principal amount of such Bonds required to authorize or consent to any such amendment.

8.3. Notice and Consent. Any amendment adopted pursuant to Section 8.2 shall be made by resolution, mailed to each registered owner of a Bond affected thereby, and shall become effective only upon the filing of written consents with the Finance Director, signed by the registered owners of not less than two-thirds in principal amount of the Bonds which are then outstanding or, in the case of an amendment not equally affecting all outstanding Bonds, by the registered owners of not less than two-thirds in principal amount of the Bonds adversely affected by such amendment. Any written consent to an amendment may be embodied in and evidenced by one or any number of concurrent written instruments of substantially similar tenor signed by registered owners in person or by agent duly appointed in writing, and shall become effective when delivered to the Finance Director. Any consent by the registered owner of any Bond shall bind him and every future registered owner of the same Bond with respect to any amendment adopted by the City pursuant to such consent. In the event that consents of the registered owners of the required amount of Bonds have not been received by the Finance Director within one year after the mailing of notice of the amendment, the amendment and all consents theretofore received shall be of no further force and effect.

8.4. Proof. Proof of the execution of any consent, or of a writing appointing any agent to execute the same, or of the ownership by any person of Bonds, shall be sufficient for any purpose of this Resolution and shall be conclusive in favor of the City if made in the manner provided in this section. The fact and date of the execution by any person of any such consent or appointment may be proved by the affidavit of a witness of such execution or by the certification of any notary public or other officer authorized by law to take acknowledgment, certifying that the person signing it acknowledged to him the execution thereof. The amount of Bonds held by any person by or for whom a consent is given, and the distinguishing numbers of such Bonds, and the date of his holding the same, shall be proved by the bond register. The fact and date of execution of any such consent may also be proved in any other manner which the City Council may deem sufficient; but the City Council may nevertheless, in its discretion, require further proof in cases where it deems further proof desirable.

## SECTION 9. DEFEASANCE.

9.1. General. When the liability of the City on all Bonds issued under and secured by this Resolution and all interest thereon has been discharged as provided in this section, all pledges, covenants and other rights granted by this Resolution to the registered owners of such Bonds shall

cease. The provisions for payment and discharge of the Bonds are set forth in Article Eight of the Indenture.

#### SECTION 10. TAX MATTERS.

10.1. The Improvements. The Utility is and will be owned and operated by the City and used by the City to provide water services to members of the general public. No user of the Utility is granted any concession, license or special arrangement. The City shall not enter into any lease, use or other agreement with any non-governmental person relating to the use of the Utility or the Improvements or security for the payment of the Refunding Bonds which might cause the Refunding Bonds to be considered "private activity bonds" or "private loan bonds" within the meaning of Section 141 of the Code.

10.2. General Covenant. The City covenants and agrees with the registered owners from time to time of the Bonds that the City will not take or permit to be taken by any of its officers, employees or agents any action which would cause the interest on the Refunding Bonds, if issued as tax-exempt obligations, to become includable in gross income for federal income tax purposes under the Code and applicable Treasury Regulations (the "Regulations"), and covenants to take any and all actions within its powers to ensure that the basic interest on the Refunding Bonds, if issued as tax-exempt obligations, will not become includable in gross income for federal income tax purposes under the Code and the Regulations.

10.3. Certification. If the Refunding Bonds are issued as tax-exempt obligations, the Mayor and the Finance Director, being the officers of the City charged with the responsibility for issuing the Refunding Bonds pursuant to this Resolution, are hereby authorized and directed to execute and deliver to the Underwriter thereof a certificate in accordance with the provisions of Section 148 of the Code, and Section 1.148-2(b) of the Regulations, stating that on the basis of facts, estimates and circumstances in existence on the date of issue and delivery of the Refunding Bonds, it is reasonably expected that the proceeds of the Refunding Bonds will be used in a manner that would not cause the Refunding Bonds to be "arbitrage bonds" within the meaning of Section 148 of the Code and the Regulations.

10.4. Arbitrage Rebate. The City acknowledges that the Refunding Bonds, if issued as tax-exempt bonds, are subject to the rebate requirements of Section 148(f) of the Code. The City covenants and agrees to retain such records, make such determinations, file such reports and documents and pay such amounts at such times as are required under said Section 148(f) and applicable Regulations to preserve the exclusion of interest on the Refunding Bonds from gross income for federal income tax purposes unless the Refunding Bonds qualify for an exception from the rebate requirement pursuant to one of the spending exceptions set forth in Section 1.148-7 of the Regulations and no "gross proceeds" of the Refunding Bonds (other than amounts constituting a "bona fide debt service fund") arise during or after the expenditure of the original proceeds thereof.

#### SECTION 11. CONTINUING DISCLOSURE.

The City acknowledges that the Refunding Bonds are subject to the continuing disclosure requirements of Rule 15c2-12 promulgated by the Securities and Exchange Commission under the Securities Exchange Act of 1934 (17 C.F.R. § 240.15c2-12) (as in effect and interpreted from time to time, the "Rule"). The Rule governs the obligations of certain underwriters to require that issuers of municipal obligations enter into agreements for the benefit of the holders of the obligations to provide continuing disclosure with respect to the obligations. To provide for the public availability of certain information relating to the Bonds and the security therefore and to permit participating underwriters in the primary offering of the Bonds to comply with the Rule, which will enhance the marketability of the Bonds, the Mayor and Finance Director are hereby authorized and directed to execute an Undertaking of Continuing Disclosure (the "Undertaking"), by which the City agrees to provide such information, either directly or through a disclosure agent. The City hereby covenants and agrees to observe and perform

the covenants and agreements contained in the Undertaking, unless amended or terminated in accordance with the provisions thereof, for the benefit of the registered owners or beneficial owners from time to time of the outstanding Bonds as provided in the Undertaking.

## SECTION 12. EFFECTIVE DATE.

12.1. General. This Resolution shall become effective twenty days following publication and all provisions of ordinances, resolutions and other actions and proceedings of the City which are in any way inconsistent with the terms and provisions of this Resolution are repealed, amended and rescinded to the full extent necessary to give full force and effect to the provisions of this Resolution.

Dated this 15th day of November, 2021.

CITY OF RAPID CITY  
s/Steve Allender  
 Mayor

ATTEST:  
s/Pauline Sumption  
 Finance Director  
 (SEAL)

Mayor Allender read in item (CC111521-04.1) Reject all Bids for Street Light Maintenance Contract opened on November 9, 2021, and rebid at a later date. Tech said they received one bid and it came in twice the amount that was budgeted for the project. Tech said there would be a new bid at a later date. Motion was made by Jones, second by Nordstrom and carried 9-0 to approve.

## **NON-CONSENT ITEMS** – Items 38 – 43 **MAYOR’S ITEMS**

Mayor Allender read in item (CC111521-02.1) Boarding School Lands Presentation by members of the Mayor’s Committee. The members present were Valeria Big Eagle, Tatewin Means and Cante Heart. Valeria Big Eagle and Tatewin Means spoke on the three parcels of land that were once part of the Rapid City Indian Boarding School Lands. They were asked to be part of the committee to identify a resolution. Means said their business plans for the Community Center and the Community Development Corporation were emailed to each councilperson. Means said the committee had come up with two options. The first option is a combined amount of \$18 million in Vision Funds and two parcels of land, which are identified as the LaCroix Links and College Park. The second option is Cash plus a combination of land parcels equal to the total of \$20 million. Mayor Allender thanked the three members and invited them to the December 13, 2021 meeting regarding the recommendations of the Vision Funds from the Vision Committee.

### ***Ordinances***

Mayor Allender read in item (No. 21RZ024) First Reading, Ordinance 6513, an Ordinance Amending Section 17.06 of Chapter 17 of the Rapid City Municipal Code, a request by KTM Design Solutions, Inc for Dennis Zandstra Real Estate Holdings, LLC for a Rezoning request from No Use District to Low Density Residential District II for property generally described as being located south of the intersection of Pahlmeyer Drive and Caymus Drive. Fisher explained that a property is automatically zoned no use when it is annexed into the city limits. Planning has 120 days to assign a zoning designation. Motion was made by Salamun, second by Strommen and carried 9-0 that Ordinance 6513 be placed upon its first reading and the title was fully and distinctly read and the second reading was set for December 6, 2021.

### ***Community Development Items***

Mayor Allender read in item (LF102721-03) Approve Final FY21 Mid-Year CDBG Funding Recommendations (This item was continued from the November 1, 2021 City Council Meeting.) There was discussion on Common Bond and the different rates, loan amounts and donations needed to help with low-income housing. Motion was made by Nordstrom, second by Evans to approve. Motion carried 7-2 with Salamun and Weifenbach voting no.

Mayor Allender read in item (No. 21AN003) Approve Resolution 2021-092 a request by KTM Design Solutions, Inc for Dennis Zandstra Real Estate Holdings, LLC for a Petition for Annexation for property generally described as being located south of the intersection of Pahlmeyer Drive and Caymus Drive. Motion was made by Nordstrom, second by Salamun to approve in conjunction with 21RZ024. Motion carried 9-0.

RESOLUTION 2021-092  
A RESOLUTION ANNEXING THE WITHIN DESCRIBED TERRITORY

WHEREAS, a petition has been filed with the City, that was signed by not less than three-fourths of the registered voters and by the owners of not less than three-fourths of the value of the territory sought to be annexed; and

WHEREAS, the territory that the petitioners are seeking to have annexed is contiguous to the City of Rapid City; and,

WHEREAS the City Council of the City of Rapid City deems it to be in the best interest of the City that the territory described in the petition be annexed and thereby included within the corporate limits of the City.

NOW THEREFORE, BE IT RESOLVED, by the City of Rapid City that the following territory, containing 40 acres, more or less, is hereby included within the corporate limits of the City and annexed thereto:

The S1/2 of the N1/2 of the NW1/4 of Section 21, T1N, R8E, BHM, Pennington County, South Dakota

Dated this 15th day of November, 2021.

CITY OF RAPID CITY  
s/Steve Allender  
Mayor

ATTEST:  
s/Pauline Sumption  
Finance Director  
(SEAL)

Mayor Allender read in item (No. 21PL105) Approve A request by Richard W. Sterkel for a Preliminary Subdivision Plan for proposed Lots 1 thru 8 and storage Lot of Black Elk Peak Subdivision, generally described as being located at the intersection of Greenfield Drive and Green Valley Drive. Motion was made by Drew, second by Nordstrom and carried 9-0 to approve with the following stipulations: 1. Upon submittal of a Development Engineering Plan, construction plans for Green Valley Drive shall be submitted for review and approval showing a sewer main or an Exception shall be obtained. If an Exception is obtained, a copy of the approved document shall be submitted with the Development Engineering application; 2. Upon submittal of a Development Engineering Plan, construction plans for Greenfield Drive shall be submitted for review and approval showing a sewer main or an Exception shall be obtained. If an Exception is obtained, a copy of the approved document shall be submitted with the Development Engineering application; 3. Upon submittal of a Development Engineering Plan application, a drainage plan shall be submitted for review and approval identifying the drainage ditch design; 4. Upon

submittal of a Development Engineering Plan application, the construction plans for Green Valley Drive and Greenfield Drive shall provide sidewalk along the street(s) or a Variance shall be obtained from City Council prior to submittal of the Development Engineering Plan application; 5. Upon submittal of a Development Engineering Plan application, the applicant shall demonstrate that fire flows are being provided to support the proposed subdivision. If fire flows are insufficient, then upon submittal of a Final Plat application, the applicant shall enter into a Covenant Agreement with the City to ensure that fire suppression systems are installed in all new residential structures. The system design and installation shall meet the system requirements of NFPA 13, 13R and 13D, as applicable. In addition, the covenant agreement shall ensure that exterior building construction materials, building separations and landscaping provision are in conformance with the best practices established by the Rapid City Fire Department Survivable Space Initiative; 6. Prior to approval of the Development Engineering Plan application, engineering design reports required for construction approval shall be accepted and agreements required for construction approval shall be executed pursuant to Chapter 1.15 of the Infrastructure Design Criteria Manual. 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; 7. Upon submittal of a Development Engineering Plan application, a cost estimate for the required subdivision improvements shall be submitted for review and approval; 8. Prior to approval of the Development Engineering Plan application, approval from the South Dakota Department of Agriculture and Natural Resources shall be secured; 9. Prior to approval of the Development Engineering Plan application, any necessary off-site easements shall be recorded; 10. Prior to approval of the Development Engineering Plan application, a Floodplain Development Permit shall be obtained from the City for all subdivision improvements. In addition, a Floodplain Development Permit shall be obtained from Pennington County for the construction of the proposed approaches to each lot and any on-site development; 11. Prior to approval of the Development Engineering Plan application, a Development Agreement shall be entered into with the City for all public improvements; and 12. Prior to approval of the Development Engineering Plan application, an approach permit shall be obtained from the Pennington County Highway Department. In addition, a copy of the approved approach permit shall be submitted to the City; 13. 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 14. Prior to the City acceptance of the public improvements, a warranty surety shall be submitted for review and approval as required.

Mayor Allender read in item (No. 21PL108) Approve A request by KTM Design Solutions, Inc for Yasmeen Dream II, LLC for a Preliminary Subdivision Plan for proposed Tract 2 and dedicated Public right-of-way of Diamond Ridge Subdivision, generally described as being located south of E. Anamosa Street and west of Diamond Ridge Boulevard. Motion was made by Jones, second by Strommen and carried 9-0 to approve with the following stipulations: 1. Upon submittal of a Development Engineering Plan application, construction plans for E. Anamosa Street shall be submitted for review and approval pursuant to Figure 2-1 of the Infrastructure Design Criteria Manual for a principal arterial street or shall meet criteria for obtaining an Exception. The construction plans shall include a street connection from E. Anamosa Street to the paved terminus of Diamond Ridge Boulevard. If an Exception is obtained, a copy of the approved document shall be submitted with the Development Engineering Plan application; 2. Prior to submittal of a Development Engineering Plan application, an Exception shall be obtained from City Council to allow 55 dwelling units with one point of access in lieu of a maximum of 40 dwelling units or the plat document shall be revised accordingly. If an Exception is obtained, then upon submittal of a Final Plat application, a Covenant Agreement shall be entered into with the City to ensure that fire suppression systems are installed in all residential structures. The system design and installation shall meet the system requirements of NFPA 13, 13R and 13D, as applicable; 3. Upon submittal of a Development Engineering Plan application, a cost estimate for the required subdivision improvements shall be submitted for review and approval; 4. Prior to approval of the Development Engineering Plan application, a Development Agreement shall be entered into with the City for all public improvements; 5.



Prior to approval of the Development Engineering Plan application, engineering design reports (in part to include water, sewer, drainage, and pavement) required for construction approval shall be accepted and agreements required for construction approval shall be executed pursuant to Chapter 1.15 of the Infrastructure Design Criteria Manual. 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; 6. Prior to approval of the Development Engineering Plan application, approval from the South Dakota Department of Agriculture and Natural Resources shall be secured; 7. Prior to approval of the Development Engineering Plan application, any necessary off-site easements shall be recorded; 8. Upon submittal of a Final Plat application, the plat document shall show the dedication of 50 feet of right-of-way for E. Anamosa Street; 9. Upon submittal of a Final Plat application, an agreement shall be submitted for recording securing ownership and maintenance of any proposed drainage elements and a Major Drainage easement shall be dedicated for all drainage improvements; 10. 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, 11. Prior to the City's acceptance of the public improvements, a warranty surety shall be submitted for review and approval as required.

**PUBLIC HEARING ITEMS** – Items 44 – 48

**CONSENT PUBLIC HEARING ITEMS** – Items 44 – 45

***Alcohol Licenses***

44. Naja Shrine Temple DBA Rapid City Shrine Center, for one SPECIAL EVENT on-sale dealer license for an event on November 19, 2021 at 4091 Sturgis Road; one SPECIAL EVENT on-sale malt beverage license and an on-sale wine license for an event on November 20, 2021 at 4091 Sturgis Road; and one SPECIAL EVENT on-sale malt beverage license and an on-sale wine license for an event on December 18, 2021 at 4091 Sturgis Road.
45. City of Rapid City DBA Meadowbrook Golf Course, 2331 Arrowhead Drive for a Retail (on-off sale) Malt Beverage & SD Farm Wine license and a Retail (on-off sale) Wine and Cider license

Motion was made by Drew, second by Evans and carried 9-0 to approve Items 44-45.

END OF CONSENT PUBLIC HEARING CALENDAR

**NON-CONSENT PUBLIC HEARING ITEMS** – Items 46 – 48

Mayor Allender read in item (No. 21CA001) A request to approve Resolution 2021-052 by KTM Design Solutions, Inc. for 605 Storage LLC for a Comprehensive Plan Amendment to the Major Street Plan for property generally described as being located at 3276 and 3300 Cambell Street. Motion was made by Drew, second by Evans to continue to the December 6, 2021 City Council meeting. Motion passed 9-0.

Mayor Allender read in item (No. 21RZ021) Second Reading, Ordinance 6510, an Ordinance Amending Section 17.06 of Chapter 17 of the Rapid City Municipal Code, a request by KTM Design Solutions, Inc for Yasmeen Dream III, LLC for a Rezoning request from General Agricultural District to Low Density Residential II District for property generally described as being located southeast of the intersection of E. Philadelphia Street and E. Anamosa Street. Having passed its first reading on November 1, 2021, motion was made by Salamun, second by Jones that the title be read the second time. Upon vote being taken, the following voted AYE: Nordstrom, Weifenbach, Strommen, Jones, Lehmann, Evans, Armstrong, Salamun and Drew; NO: None; whereupon the Mayor declared the motion passed and Ordinance No. 6510 was declared duly passed upon its second reading.

Mayor Allender read in item (No. 21RZ022) Second Reading, Ordinance 6511, an Ordinance Amending Section 17.06 of Chapter 17 of the Rapid City Municipal Code, a request by Indigo Design, LLC for Dakota Heartland, Inc. for a Rezoning request from General Commercial District to Office Commercial District for property generally described as being located north of the intersection of Timmons Boulevard and Bernice Street. Having passed its first reading on November 1, 2021, motion was made by Nordstrom, second by Weifenbach that the title be read the second time. Upon vote being taken, the following voted AYE: Nordstrom, Weifenbach, Strommen, Jones, Lehmann, Evans, Armstrong, Salamun and Drew; NO: None; whereupon the Mayor declared the motion passed and Ordinance No. 6511 was declared duly passed upon its second reading.

**BILLS**

**BILL LIST - NOVEMBER 15, 2021**

P/ROLL PERIOD END 10/23/21, PD 10/29/21	2,073,957.92
CDEV P/ROLL PERIOD END 10/23/21, PD 10/29/21	2,593.62
SUPP P/ROLL PERIOD END 10/09/21, PD 10/27/21	10,671.90
SUPP P/ROLL PERIOD END 10/23/21, PD 11/02/21	596.92
PIONEER BANK & TRUST, 10/23/21 P/ROLL TAXES, PD 10/29/21	287,455.40
PIONEER BANK & TRUST, SUPP 10/23/21 P/ROLL TAXES, PD 11/02/21	45.67
CDEV PIONEER BANK & TRUST, 10/23/21 P/ROLL TAXES, PD 10/29/21	353.15
WELLMARK INC, HEALTH CLAIMS THROUGH 11/05/21, PD 11/10/21	216,887.52
WAGE WORKS, SECTION 125 PAYMENTS THROUGH 11/01/21, PD 11/02/21	2,098.34
WAGE WORKS, SECTION 125 PAYMENTS THROUGH 11/08/21, PD 11/09/21	7,932.05
SDRS SPECIAL PAY PLAN FEE-MITCHELL, D. SCHWINGER, M. PD 11/02/21	90.00
RISK ADMIN SERVICES INC WORK COMP CLAIMS THROUGH 11/03/21, PD 11/04/21	8,189.22
US BANK, CREDIT CARD CHARGES, PD 10/29/21	59,855.94
BANK WEST, TID70 CATRON BLVD, PD 11/03/21	388,710.26
BLACK HILLS ENERGY, ELECTRICITY, PD 11/09/21	46,763.49
COMPUTER BILL LIST	10,719,176.95
CDEV COMPUTER BILL LIST	14,157.55
SUBTOTAL	13,839,535.90
RSVP, P/ROLL PERIOD END 10/23/21, PD 10/29/21	2,587.65
RSVP, PIONEER BANK & TRUST, 10/23/21 P/ROLL TAXES, PD 10/29/21	328.23
RSVP, COMPUTER BILL LIST	658.42
TOTAL	13,843,110.20

Sumption presented the bill list of \$13,843,110.20. Motion was made by Salamun, second by Drew and carried to authorize (No. CC111521-01) the Finance Director to issue warrants or treasurer checks, drawn on proper funds, in payment thereof. Motion carried 9-0.

**ADJOURN**

There being no further business to come before the Council at this time, motion was made by Evans, second by Jones and carried to adjourn the meeting at 7:42 p.m.

Dated this 15th day of November, 2021.

CITY OF RAPID CITY  
s/Steve Allender  
 Mayor

ATTEST:  
s/Pauline Sumption  
 Finance Director  
 (SEAL)

Published at the approximate cost: \_\_\_\_\_