

PROCEEDINGS FOR THE CITY COUNCIL  
City of Rapid City, South Dakota  
6:30 P.M., January 6, 2025

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, Second Floor, in Rapid City, South Dakota on Monday, January 6, 2025, at 6:30 P.M.

The following members were present: Mayor Jason Salamun and the following Alderpersons: Greg Strommen, Kevin Maher, Pat Roseland, Josh Biberdorf, Bill Evans, Lindsey Seachris, Lance Lehmann and John Roberts; the following were absent: Jesse Ham and Rod Pettigrew; the following joined the meeting by telephone: None; the following Alderpersons arrived during the course of the meeting: None

Staff members present included: City Attorney Joel Landeen, Police Chief Don Hedrick, Fire Chief Jason Culberson, Long-Range Planning Manager Kip Harrington, Finance Director Daniel Ainslie, Parks and Recreation Director Jeff Biegler, Human Resources Director Amber Cornella, IT Director Jim Gilbert, Assistant Public Works Director Roger Hall, Communications Coordinator Darrell Shoemaker and Senior Administrative Coordinator Heidi Weaver.

**ADOPTION OF AGENDA**

Motion was made by Lehmann, second by Roberts to adopt the agenda. Motion carried 8-0.

**PRESENTATION**

Heidi Sieverding began the annual presentation for the Sustainability Committee. Some items discussed were the committee purpose; structure; engaging with the community and the 2025 plan. The committee purpose is to listen, advise, educate, share and promote meeting today's needs without impairing future generations. The committee spoke on activities, events, and products that engage the community. They have established sub-committees: 1. Focus on sustainable growth & development; 2. Focus on local sustainable food supply. Evans said he enjoys serving as council liaison and thinks the committee members are smart and forward thinking. He thanked them for their hard work. Strommen thanked the committee for a good start and their useful ideas. Roseland used to serve on the committee and is proud of the work they do. Strommen suggested the committee look for ideas on the re-use of large items left at the Monument or Hills Alive after concerts and large activities. Mayor Salamun said he appreciates the work they have done and for asking him for his input on future sustainability suggestions.

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

James Bialota addressed the council and asked if they would make a motion to suspend the rules and allow him to speak for five minutes instead of three minutes. There was no motion to suspend the rules. The mayor instructed he had three minutes for his public comment. He said the council received a packet from him that he wants put into the official record. He explained a few of the documents. He spoke of several complaints he has filed against RCPD and believes he is just being ignored and retaliated against. He also spoke of his belief that Mayor Allender lived in Meade County and not Rapid City. He reached the maximum three minutes and Mayor Salamun said he could email the council if he wished to provide more information.

**NON-PUBLIC HEARING ITEMS** -- Items 2 – 46

**CONSENT ITEMS** – Items 2 – 43

There were no items removed from Consent Items 2-43. Motion was made by Roberts, second by Roseland to approve items 2-43.

**Approve Minutes**

2. Approve Minutes for the December 16, 2024 Regular Council meeting.
3. Approve Minutes for the December 23, 2024 Special Council meeting.

**Vacations of Right-Of-Way Set for Hearing (February 3, 2025)**

4. No. 24VR003 - A request by Renner Associates, LLC for Pennington County for a Vacation of Right-of-Way for property generally described as being located at 307 St. Joseph Street.

**Alcoholic Beverage License Applications Set for Hearing (Tuesday, January 21, 2025)**

5. Black Hawk Oil, Inc. DBA Mr. Liquor, 5312 Black Hills Blvd, for a new Retail (on-off sale) Wine and Cider License
6. Naja Shrine Temple for a SPECIAL EVENT (on-sale) Liquor License for an event scheduled for January 30, 2025 at the Naja Shrine Temple, 4091 Sturgis Rd
7. Pennington County Democratic Party for a SPECIAL EVENT (on-sale) Wine License for an event scheduled for February 7, 2025 at Prairie Edge, 606 Main Street

**Public Works Committee Consent Items**

8. PW123124-01: Approve Request By Rapid City Area School District For City Of Rapid City To Accept The Deed For A Drainage Lot At The Northwest Corner Of 5th Street And Enchanted Pines Drive.
9. PW123124-02: Authorize Mayor And Finance Director To Sign Amendment 1 To Agreement Between The City Of Rapid City And Avid4 Engineering For Professional Engineering Services For Sioux Ave, East Saint Charles St, And Riley Ave – Street And Utility Improvements. Project No. 2780/CIP No. 51365-51453. Estimated Cost \$139,020.00
10. PW123124-03: Authorize Staff To Advertise Bids For Wonderland Drive Area Street And Utilities Reconstruction Phase 1. Project No. 2609/CIP No. 51070.1. Estimated Cost \$6,300,000.00
11. PW123124-04: Authorize Staff To Advertise 2024 MIPS Bid Package 3 - Facility/Building Projects. Project No. 2753.3/CIP No. 51292.3 Estimated Cost \$3,500,000.00
12. PW123124-05: Authorize Staff To Bid Wonderland Drive Drainage Basin Design Plan – Elements 80 And 320. Project No. 2830/CIP No. 51429. Estimated Cost \$300,000.00
13. PW123124-06: Authorize Staff To Purchase Posi-Shell Alternate Cover From LSC Environmental Products LLC As A Sole-Source Purchase In The Amount Of \$36,760.00
14. PW123124-07: Authorize Staff To Seek Proposals For Collection And Disposal Of Household Hazardous Waste One-Day Event(S). Project No. 2793/CIP No. 51206. Estimated Cost Of \$90,000.00
15. PW123124-08: Approve Request From Pennington County For Abatement Of Stormwater Drainage Utility Fee For Pennington County Owned Property, Tax ID 34916, In The Amount Of \$78.41
16. PW123124-09: Approve Request From Pennington County For Abatement Of Stormwater Drainage Utility Fee For Pennington County Owned Property, Tax ID 48496, In The Amount Of \$130.68
17. PW123124-10: Approve Change Order 4F To MAC Construction Co. For Dinosaur Park Accessibility Improvements For An Increase Of \$1,997.08.
18. PW123124-11: Approve Change Order #3 To Viridity, LLC For Executive Golf And Star Of The West Softball Irrigation For An Increase Of \$14,674.25.
19. PW123124-12: Authorize Parks And Recreation Department To Harvest Up To 150 Deer For The 2025 Rapid City Deer Management Program.
20. PW123124-13: Request From Mayor To Confirm The Reappointment Of Daniel Earley To The Rapid City Trenching Board, To Serve An Additional Two-Year Term.

**Legal & Finance Committee Consent Items**

21. LF123124-07 – Confirm the reappointment of Nick Patton and Rick Denherder to the Downtown Business Improvement District (BID) Board
22. LF123124-11 – Confirm the Reappointments of Jami Battocchio and Wade Lampert, and the Appointment of Erik Olsby to the Hotel BID Board
23. LF123124-12 – Confirm the Appointment of Brittany Richman to the Library Board of Trustees
24. Acknowledge the Following Volunteers for Worker’s Compensation Purposes: Vernave Gustilo (RSVP+), and Daniel Allard, Shi-Anne Blakeman, Tomlyn Toy, Michael Schille (RCPD)
25. LF123124-02 – Acknowledge Opportunity Capture Fund Minutes and Authorize Expenditures
26. LF123124-03 – Approve Resolution No. 2024-106, a Resolution Amending Certain Fees to be Charged in February 2025 for Various Licenses, Permits and Applications

**RESOLUTION NO. 2024-106  
A RESOLUTION AMENDING CERTAIN FEES TO BE CHARGED IN 2025 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 financial interests of the City and its citizens to adopt any amended fees through a resolution and publish an updated comprehensive fee schedule on its website;

NOW THEREFORE, BE IT RESOLVED, by the City of Rapid City that the following fees will be amended and will be effective February 1, 2025:

**PUBLIC WORKS DEPARTMENT**

**Solid Waste Division Fees**

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

Landfill rates for materials for disposal	<b>Materials:</b>	<b>2025</b>	
	Mixed waste (garbage) (per ton)	\$66.00	
	Construction debris (per ton)	\$66.00	
	Grit and screenings from sumps (car wash grit) (per ton)	\$66.00	
	Asphalt/wood shingles (per ton)	\$66.00	
	Ash (per ton)	\$66.00	

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 6<sup>th</sup> day of January, 2025.

CITY OF RAPID CITY  
s/ Jason Salamun  
 Mayor

ATTEST:  
s/ Daniel Ainslie  
 Finance Director  
 (SEAL)

- 27. LF123124-05 – Acknowledge the November 2024 Treasury and General Fund Update
- 28. LF123124-06 – Approval the 2025 Election Services Agreement with Pennington County
- 29. LF123124-08 – Approve Resolution No. 2025-002, a Resolution Declaring Property Surplus

RESOLUTION # 2025-002  
 RESOLUTION DECLARING 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, including disposal, sale or trade-in on new equipment:

- From: WATER REC (7073):  
 For Deletion (Discard):  
 HELMER SCIENTIFIC SAMPLE REFRIGERATOR #19915
  
- POLICE PATROL (201):  
 For Deletion (Discard):  
 2017 DODGE CHARGER  
 VIN: 2C3CDXKT6HH649749

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 6<sup>th</sup> day of January, 2025.

CITY OF RAPID CITY  
s/ Jason Salamun  
 Mayor

ATTEST:  
s/ Daniel Ainslie  
Finance Director  
(SEAL)

30. LF123124-01 – Authorize Mayor and Finance Director to Sign the Agreement for Laboratory Services between Monument Health Rapid City Hospital, Inc. and the City of Rapid City, by and through the Fire Department
31. LF123124-09 – Approve Resolution No. 2025-003, a Resolution Writing Off Uncollectable Ambulance Patient Accounts

Resolution No. 2025-003  
RESOLUTION WRITING OFF UNCOLLECTABLE  
AMBULANCE BILLING ACCOUNTS

WHEREAS, The City Finance Office has determined that certain ambulance billing accounts, shown on Appendix A, held at the City Finance Office, and totaling \$546,385.68 are uncollectible; and

WHEREAS, It is necessary to relieve the accounts receivable of the City of Rapid City for these accounts.

NOW, THEREFORE BE IT RESOLVED, by the City of Rapid City, that the City Finance Officer be directed to remove such accounts from the active receivable of the City, said accounts being detailed in the official files of the City Finance Office.

Dated this 6<sup>th</sup> day of January, 2025.

CITY OF RAPID CITY  
s/ Jason Salamun  
Mayor

ATTEST:  
s/ Daniel Ainslie  
Finance Director  
(SEAL)

32. LF123124-13 – Authorize Mayor and City Finance Officer to Sign the Renewal of the Co-Responder Agreement with the Volunteers of America to Provide Collaborative Support to those in Crisis and in Need of Services in Rapid City, in the Already Approved 2025 Budgeted Amount of \$75,000
33. LF123124-14 – Authorize Mayor and City Finance Officer to Sign the Renewal of the Co-Responder Agreement with the Great Plains Tribal Leaders Health Board to Provide Collaborative Support to those in Crisis and in Need of Services in Rapid City, in the Already Approved 2025 Budgeted Amount of \$75,000

***CIP Committee Consent Items***

34. No. CIP122024-00 – Approve CIP Minutes for December 20, 2024
35. No. CIP122024-03 – Approve Capital Plans for Government Facilities – (Fire & Emergency Services, Parks & Recreation, Summary)
36. No. CIP122024-04 – Approve Capital Plan for Fire Vehicles
37. No. CIP122024-05 – Approve Capital Plan for Parks & Recreation
38. No. CIP122024-06 – Approve Capital Plan for Information Technology

- 39. No. CIP122024-01 – Acknowledge Financial Report (Summary, DCA Charges and Debt Service)
- 40. No. CIP122024-02 – Approve Capital Plan for PW Infrastructure
- 41. No. CIP122024-07 – Authorize the purchase of 2025 Equipment for General Fund Departments

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

- 42. LF123124-04 – Acknowledge Historic Preservation Commission 2023-2024 Annual Report

**Bid Award Consent Items**

- 43. CC121624-04.3 – Award Total Base Bid plus Alternate A, Alternate D, and Alternate F in the amount of \$4,177,583.60 to Western Construction, Inc. for Project No. 2753.2/ CIP No. 51292.2 2023-2024 Miscellaneous Improvements Projects Bid Package #2 – General Civil Projects. *(This item was continued from the December 16, 2024 City Council Meeting.)*

END OF CONSENT ITEMS

**NON-CONSENT ITEMS** – Items 44 - 46

**Community Planning & Development Services Department Items**

Mayor Salamun read in item (No. 24PL096) A request by Advanced Design Engineering and Surveying, Inc for Villa Village Mobile Home Park, LLC for a Preliminary Subdivision Plan for proposed Lot 2 of Block 2 of Shepherd Hills West Subdivision, generally described as being located at 390 Creek Drive. Motion was made by Lehmann, second by Strommen to continue to the February 3, 2025 City Council meeting per staff request. Motion carried 8-0.

**Staff Items**

Mayor Salamun read in item (CC121624-02.2) Approve Resolution 2024-104 Establishing a Citizen Committee to Solicit & Recommend Projects Submitted by the Community to be Funded from the City’s Vision Fund. *(This item was continued from the December 16, 2024 City Council Meeting.)* Motion was made by Maher, second by Roseland to approve. Motion carried 7-1 with Evans voting no.

RESOLUTION NO. 2024-104  
 A RESOLUTION ESTABLISHING A CITIZEN COMMITTEE TO  
 SOLICIT & RECOMMEND PROJECTS SUBMITTED BY THE COMMUNITY  
 TO BE FUNDED FROM THE CITY’S VISION ACCOUNT.

WHEREAS, on November 18, 2024, the Common Council of the City of Rapid adopted a five-year plan (the “Plan”) for the allocation of funds from the City’s Vision Account; and

WHEREAS, the Plan allocated funds to three primary areas: Community Projects, Economic Development, and Civic Improvements; and

WHEREAS, the Plan further identified sub-categories to be funded within the three primary areas: and

WHEREAS, the Council allocated Twelve Million Dollars (\$12,000,000) be allocated to “citizen projects”; and

WHEREAS, it is the intent of the Council to establish a citizen committee to solicit projects from the community, review those projects, and make recommendations to the Council on how the money allocated for public projects should be awarded.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of Rapid City that:

1. The Mayor shall appoint a citizen committee consisting of a chair person and eight additional members. The Mayor's appointments are subject to confirmation by the City Council. The committee members shall all be citizens of Rapid City. Due consideration shall be given to ensuring that all areas of the City are represented on the committee. The committee may appoint such other officers as it deems necessary and may request the assistance of City staff to carry out its work.
2. Upon formation of the committee, the City shall publicly solicit from the community proposals for projects to be funded from the monies allocated to city owned projects from the Vision Account in the five-year plan running from 2025 to 2029. There is no limitation on who may apply for consideration so long as the proposed project is located in Rapid City and owned by the City. Applicants submitting proposals will have sixty (60) days from the time projects are formally solicited to submit a proposed project.
3. The committee will review and make recommendations regarding proposed projects that have been submitted pursuant to this resolution. The committee will establish the process by which proposed projects will be reviewed and ranked. In its rankings, the committee shall take into consideration the criteria established in §3.16.090(B)(2) & (3). Once the committee has completed its review of the proposed projects, it shall make written recommendations to the City Council regarding which projects, if any, should be funded and the amount of funding being recommended for each project.
4. The recommendations of the committee shall be formally presented to the City Council by the chair of the committee, or their designee, at either a regularly scheduled or special meeting that is open to the public and where public comment will be taken. After giving due consideration to the recommendations of the citizen committee, the City Council will have the final decision on which projects will receive funding and the amount of funding which will be allocated to any project.

Dated this 6<sup>th</sup> day of January, 2025.

CITY OF RAPID CITY  
s/ Jason Salamun  
Mayor

ATTEST:  
s/ Daniel Ainslie  
Finance Director  
(SEAL)

Mayor Salamun read in item (CC010625-02.1) Approve Resolution 2024-107 Amending the Five-Year Plan of Projects and Programs to be Funded from the Vision Account of the City of Rapid City's Capital Improvements and Vision Fund; and Establishing the Allocation of Funds between the Funding Priorities included in the Plan. Motion was made by Maher, second by Seachris to approve. Evans doesn't agree with changing the parameters of the Vision Fund from how it has always been done in the past. Motion carried 7-1 with Evans voting no.

RESOLUTION NO. 2024-107

A RESOLUTION AMENDING THE FIVE-YEAR PLAN OF PROJECTS AND PROGRAMS TO BE FUNDED FROM THE VISION ACCOUNT OF THE CITY OF RAPID CITY'S CAPITAL IMPROVEMENTS

AND VISION FUND AND ESTABLISHING THE ALLOCATION OF FUNDS BETWEEN THE FUNDING PRIORITIES INCLUDED IN THE PLAN.

WHEREAS, the City of Rapid City (the “City”) has created a Capital Improvements & Vision Fund composed of a Capital Improvements Account and a Vision Account; and

WHEREAS, the City Council has determined that it’s in the City’s best interest to adopt a new five-year plan for allocating the funds anticipated to be collected in the City’s Vision Account starting in 2025 through 2029; and

WHEREAS, the City Council adopted Resolution 2024-092 approving a five-year plan for the City’s Vision Account at its meeting on November 18, 2024; and

WHEREAS, the City Council has decided to amend the previously approved plan by increasing the amount of money allocated to the line item for Citizen Projects from Five Million Dollars to Twelve Million Dollars; and

WHEREAS, in order to fund this increase, the City Council will decrease the amount allocated to the line item for Comprehensive Plan Improvements by Four Million Dollars and the line item for the Strategic Growth Revolving Fund by Three Million Dollars.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of Rapid City, that the plan for the expenditure of monies from the Vision Account is hereby amended to increase the funding for Citizen Projects by decreasing the funding previously allocated to Civic Improvements.

**FIVE-YEAR PLAN FOR VISION FUNDS STARTING IN 2025**

**I. Length of Plan.**

The City Council has determined that the length of this plan will be five years. The expenditures for projects and programs approved as part of this plan are anticipated to be scheduled and funded from 2025 through 2029.

**II. Allocation of Monies from the Vision Account.**

During this five-year plan, monies from the Vision account will be allocated to three primary areas: Community Projects, Economic Development, and Civic Improvements. Within each of the three primary areas, the allocation of the funds is further broken down into sub-categories. The money allotted to Community Projects will be utilized to cover half the cost of the bond for the construction of the Summit Arena (the 2021 Sales Tax Bond), to fund projects solicited from the public and based on recommendations from a citizen committee, and to fund the establishment of a non-profit endowment. The money appropriated for Economic Development will be used to cover the other half of the bond payment for the Summit Arena (2021 Sales Tax Bond), and the balance will be used to fund economic development projects or programs which promote the City’s economic growth and vitality. The funds allocated for Civic Improvements will be used to fund priority projects which are either specifically identified in, or promote the implementation of the vision and goals identified in the City’s strategic plan. The balance of the money allocated for Civic Improvements will be used to create a Strategic Growth Revolving Fund. The estimated revenue per year to the Vision Account shall be allocated to the areas identified above as follows:

Vision Account Funds Allocation 2025-2029

Traditional Allocation of Vision Funds	2025	2026	2027	2028	2029	Total
Sales Tax Revenue (21%)	\$17,486,229	\$17,835,953	\$18,192,672	\$18,556,526	\$18,927,656	\$90,999,036



Proposed Allocation of Vision Funds							
<b>Community Projects</b>							
2021 Sales Tax Bond Payment	\$3,282,865	\$3,282,865	\$3,282,865	\$3,282,865	\$3,282,865	\$3,282,865	\$16,414,323
<b>Citizen Projects</b>							
Establishment of Non-Profit Endowment	\$421,605	\$509,037	\$598,216	\$689,180	\$781,962	\$781,962	\$3,000,000
<b>Economic Development</b>							
2021 Sales Tax Bond Payment	\$3,282,865	\$3,282,865	\$3,282,865	\$3,282,865	\$3,282,865	\$3,282,865	\$16,414,323
Economic Development	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$5,000,000
<b>Civic Improvements</b>							
Comprehensive Plan Improvements	\$910,201	\$85,064	\$5,293,543	\$7,301,617	\$7,579,964	\$7,579,964	\$21,170,389
Strategic Growth Revolving Fund	\$6,588,693	\$7,676,124	\$2,735,184				\$17,000,001

Any funds not expended in the year they were allocated will automatically be carried over into the allocation for the following year. While monies not expended will automatically carry over to the next year of the plan, no monies can be shifted between line items, or for the purpose for which they were allocated without the City Council approving an amendment to this plan.

III. Selection of Projects and Programs Receiving Funding as Part of this Plan.  
 Unlike more recent plans allocating funds from the Vision Account, no monies for specific projects or programs, other than continuing to fulfill the City’s obligation to make bond payments on the Summit Arena, are being awarded as part of the resolution creating this plan. The City Council will adopt separate resolutions for each plan category establishing the specific criteria and process for identifying projects and programs to be funded within the monies allocated for that purpose.

Dated this 6<sup>th</sup> day of January, 2025.

CITY OF RAPID CITY  
s/ Jason Salamun  
 Mayor

ATTEST:  
s/ Daniel Ainslie  
 Finance Director  
 (SEAL)

**PUBLIC HEARING ITEMS** – Items 47 - 48  
**CONSENT PUBLIC HEARING ITEMS** – Item 47

***Alcohol Licenses***

47. Elevate Rapid City for a SPECIAL EVENT (on-sale) Malt Beverage License and (on-sale) Wine License for an event scheduled for January 14, 2025 at The Home Slice Group, 333 West Blvd #200

Motion was made by Seachris, second by Maher to approve Item 47. Motion carried 8-0.

END OF CONSENT PUBLIC HEARING CALENDAR

**NON-CONSENT PUBLIC HEARING ITEMS** – Item 48

Mayor Salamun read in item (No. 24RZ022) Second Reading, Ordinance 6646, an Ordinance Amending Section 17.06 of the Rapid City Municipal Code, a request by Advanced Design Engineering and Surveying, Inc for Yasmeeen Dream, LLC for a Rezoning request from Medium Density Residential District to General Commercial District for property generally describe as being located at 2015 E. Anamosa Street. Motion was made by Roberts, second by Lehmann to approve. Upon vote being taken, the following voted AYE: Strommen, Maher, Biberdorf, Lehmann, Evans, Seachris, Roberts, and

Roseland; NO: None; whereupon the Mayor declared the motion passed and Ordinance No. 6646 was declared duly passed 8-0 upon its second reading.

**BILLS**

**BILL LIST - JANUARY 2, 2024**

P/ROLL PERIOD END 12/16/23, PD 12/22/23	2,729,006.20
CDEV P/ROLL PERIOD END 12/16/23, PD 12/22/23	4,383.85
SUPP P/ROLL PERIOD END 12/16/23, PD 12/22/23	2,250.66
SUPP P/ROLL PERIOD END 12/16/23, PD 12/22/23	3,000.00
PIONEER BANK & TRUST 12/16/23 P/ROLL TAXES, PD 12/22/23	712,025.25
CDEV PIONEER BANK & TRUST 12/16/23 P/ROLL TAXES, PD 12/22/23	1,102.14
PIONEER BANK & TRUST SUPP 12/16/23 P/ROLL TAXES, PD 12/22/23	183.08
PIONEER BANK & TRUST SUPP 12/16/23 P/ROLL TAXES, PD 12/22/23	409.50
SOUTH DAKOTA DEPARTMENT OF REVENUE NOV23 SALES TAX PAYABLE, PD 12/26/23	63,044.26
SOUTH DAKOTA DEPARTMENT OF REVENUE NOV23 EXCISE TAX PAYABLE, PD 12/26/23	1,100.29
SOUTH DAKOTA DEPARTMENT OF REVENUE NOV23 CCTR SALES TAX PAYABLE PD 12/26/23	37,889.46
WELLMARK INC HEALTH CLAIMS THROUGH 12/22/23, PD 12/28/23	249,568.01
WAGE WORKS 2024 INITIAL FUNDING, PD 12/26/23	17,205.46
WAGE WORKS SECTION 125 CLAIMS THROUGH 12/26/23, PD 12/27/23	14,701.05
RISK ADMINISTRATION SERVICES INC WORK COMP CLAIMS THROUGH 12/27/23, PD 12/28/23	13,258.69
BLACK HILLS COMMUNITY BANK PARKS EQUIPMENT PRINC & INT	2,667.77
BLACK HILLS COMMUNITY BANK EXECUTIVE GOLF EQUIPMENT PRINC & INT	2,670.67
BLACK HILLS COMMUNITY BANK GRINDER PRINC & INT	9,001.22
BLACK HILLS INSURANCE 2024 INSURANCE PREMIUMS	1,789,244.71
IIARC 2024 WORK COMP PREMIUM	599,588.00
IIARC 2024 WORK COMP PREMIUM – CDEV	268.00
IIARC 2024 AIRPORT GENERAL LIABILITY PREMIUM	46,102.00
CITY-LIABILITY INSURANCE FUND 2024 LIABILITY INSURANCE	328,578.36
CITY-WORKERS COMPENSATION FUND 2024 WORK COMP	959,340.00
CITY-WORKERS COMPENSATION FUND 2024 WORK COMP – CDEV	429.00
HUMANE SOCIETY OF THE BLACK HILLS JAN24 HUMANE SOCIETY	33,582.33
US BANK NATIONAL ASSOCIATION 2019A AIRPORT BOND PAYMENT	60,054.17
US BANK TRUST SRF CLEAN WATER #6 PAYMENT	84,583.36
US BANK TRUST SRF DRINKING WATER #2 PAYMENT	105,933.32
AR GROUP TID39 ANAMOSA/AR GROUP, PD 12/22/23	2,178.71
BANK WEST TID47 TOWER RD, PD 12/22/23	3,157.88
BANK WEST TID82 ORCHARD MEADOWS LIFT STATION, PD 12/22/23	23,045.65
BLACK HILLS ENERGY TID77 BH ENERGY, PD 12/22/23	12,739.15
CITY OF RAPID CITY TID39 ANAMOSA/AR GROUP, PD 12/22/23	2,178.71
MIDWEST BUSINESS SOLUTIONS TID83 HOMESTEAD, PD 12/22/23	28,142.54
BLACK HILLS ENERGY ELECTRICITY, PD 12/27/23	120,564.69
SUBTOTAL	8,063,178.14
RSVP, P/ROLL PERIOD END 12/16/23, PD 12/22/23	2,714.35
RSVP, PIONEER BANK & TRUST, 12/16/23 P/ROLL TAXES, PD 12/22/23	643.41
RSVP, BLACK HILLS INSURANCE - 2024 INSURANCE PREMIUMS	325.00
RSVP, IIARC - 2024 WORK COMP PREMIUM	24.00
RSVP, CITY-LIABILITY INSURANCE FUND - 2024 LIABILITY INSURANCE	162.50
RSVP CITY-WORKERS COMPENSATION FUND - 2024 WORK COMP	39.00
TOTAL	8,067,086.40

Ainslie presented the bill list of \$8,067,086.40. Motion was made by Roseland, second by Roberts and carried to authorize (CC010625-01) the Finance Director to issue warrants or treasurer checks, drawn on proper funds, in the payment thereof. Motion carried 8-0.

**ADJOURN**

There being no further business to come before the Council at this time, motion was made by Seachris, second by Biberdorf and carried 8-0 to adjourn the meeting at 6:51 p.m.

Dated this 6<sup>th</sup> day of January, 2025.

CITY OF RAPID CITY  
s/ Jason Salamun  
Mayor

ATTEST:  
s/ Daniel Ainslie  
Finance Director  
(SEAL)

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