

PROCEEDINGS OF THE SPECIAL CITY COUNCIL
Rapid City, South Dakota
January 8, 2025

Pursuant to due call and notice thereof, a special meeting of the City Council of the City of Rapid City was held at City Hall at 300 Sixth Street in Rapid City, South Dakota on Wednesday, January 8, 2025 at 5:30 P.M.

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

Staff members present included: Finance Director Daniel Ainslie, City Attorney Joel Landeen, IT Director Jim Gilbert, Communications Coordinator Darrell Shoemaker, and Senior Administrative Coordinator Heidi Weaver.

ADOPTION OF THE AGENDA

Motion was made by Roberts, second by Roseland and carried 6-0 to adopt the agenda.

GENERAL PUBLIC COMMENT – There were no speaker requests for public comment.

BILLS

Mayor Salamun read in item (No. CC010625-01) Bill List for January 6, 2025. Ainslie explained the wrong bill list was attached and approved at the Council Meeting on January 6, 2025. Roberts asked if the proper notices were given for this meeting. Ainslie confirmed all rules and notices for a special meeting were followed.

BILL LIST - JANUARY 6, 2025

P/ROLL PERIOD END 12/14/24, PD 12/20/24	3,013,620.41
CDEV P/ROLL PERIOD END 12/14/23, PD 12/20/24	2,664.01
SUPP P/ROLL PERIOD END 12/14/24, PD 12/20/24	9,901.48
PIONEER BANK & TRUST, 12/14/24 P/ROLL TAXES, PD 12/20/24	782,114.27
CDEV PIONEER BANK & TRUST, 12/14/24 P/ROLL TAXES, PD 12/20/24	755.25
PIONEER BANK & TRUST, SUPP 12/14/24 P/ROLL TAXES, PD 12/20/24	1,405.75
SOUTH DAKOTA DEPARTMENT OF REVENUE, NOV24 SALES TAX PAYABLE, PD 12/26/24	68,083.65
SOUTH DAKOTA DEPARTMENT OF REVENUE, NOV24 EXCISE TAX PAYABLE, PD 12/26/24	284.08
SOUTH DAKOTA DEPARTMENT OF REVENUE, NOV24 CCTR SALES TAX PAYABLE PD 12/26/24	56,942.68
WELLMARK INC, HEALTH CLAIMS THROUGH 12/20/24, PD 12/26/24	229,164.88
WELLMARK INC, HEALTH CLAIMS THROUGH 12/27/24, PD 12/31/24	236,703.74
WAGE WORKS, SECTION 125 CLAIMS THROUGH 12/23/24, PD 12/23/24	6,914.34
WAGE WORKS, SECTION 125 CLAIMS THROUGH 12/30/24, PD 12/31/24	5,068.89
WAGE WORKS, HSA CONTRIBUTIONS, PD 12/20/24	2,705.03
RISK ADMINISTRATION SERVICES INC, WORK COMP CLAIMS THROUGH 12/24/24, PD 12/26/24	4,846.28
RISK ADMINISTRATION SERVICES INC, WORK COMP CLAIMS THROUGH 01/01/25, PD 01/02/25	7,184.39
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN, SPECIAL PAY PLAN FEE-CASSEN, MINK, SCHROEDER, PD 12/20/24	135.00
BLACK HILLS COMMUNITY BANK, JAN25 GRINDER PRINC & INT	9,001.22

BLACK HILLS COMMUNITY BANK, JAN25 EXECUTIVE GOLF EQUIPMENT PRINC & INT	2,670.67
BLACK HILLS INSURANCE, 2025 INSURANCE PREMIUMS	2,036,269.89
BLACK HILLS INSURANCE, 2025 WORK COMP PREMIUM	726,478.00
BLACK HILLS INSURANCE, 2025 WORK COMP PREMIUM - CDEV	432.00
CITY-LIABILITY INSURANCE FUND, 2025 LIABILITY INSURANCE	365,423.94
CITY-WORKERS COMPENSATION FUND, 2025 WORK COMP	1,162,366.00
CITY-WORKERS COMPENSATION FUND, 2025 WORK COMP - CDEV	690.00
HUMANE SOCIETY OF THE BLACK HILLS, JAN25 HUMANE SOCIETY	52,083.33
US BANK NATIONAL ASSOCIATION, 2019A AIRPORT BOND PAYMENT	54,095.83
US BANK TRUST, SRF CLEAN WATER #6 PRINC, INT PAYMENT	84,583.36
US BANK TRUST, SRF DRINKING WATER #2 PRINC, INT PAYMENT	105,933.32
US BANK TRUST, SRF CLEAN WATER #7 INT PAYMENT	154,492.88
US BANK, CREDIT CARD CHARGES, PD 12/30/24	54,358.52
BLACK HILLS COMMUNITY BANK, TID84 SHEPHERD HILLS, PD 12/26/24	89,565.35
FIRST NATIONAL BANK, TID76 BUFFALO CROSSING, PD 12/26/24	1,691.94
FIRST NATIONAL BANK, TID80 PROMISE ROAD, PD 12/26/24	5,505.31
MIDWEST BUSINESS SOLUTIONS, TID83 HOMESTEAD, PD 12/26/24	36,047.06
BLACK HILLS ENERGY, ELECTRICITY, PD 12/30/24	29,376.95
MONTANA DAKOTA UTILITIES, NATURAL GAS, PD 12/30/24	5.84
SUBTOTAL	9,399,565.54
RSVP, P/ROLL PERIOD END 12/14/24, PD 12/20/24	3,287.76
RSVP, PIONEER BANK & TRUST, 12/14/24 P/ROLL TAXES, PD 12/20/24	730.26
RSVP, BLACK HILLS INSURANCE - 2025 INSURANCE PREMIUMS	347.19
RSVP, BLACK HILLS INSURANCE - 2025 WORK COMP PREMIUM	31.00
RSVP, CITY-LIABILITY INSURANCE FUND - 2025 LIABILITY INSURANCE	173.60
RSVP, CITY-WORKERS COMPENSATION FUND - 2025 WORK COMP	50.00
TOTAL	9,404,185.35

Ainslie presented the bill list of \$9,404,185.35. Motion was made by Roberts, second by Lehmann and carried 6-0 to rescind the bill list approved on January 6, 2025 and approve the corrected bill list (No. CC010625-01) and authorize the Finance Director to issue warrants or treasurer checks, drawn on proper funds, in payment thereof.

ADJOURN

There being no further business to come before the Council at this time, motion was made by Lehmann, second by Seachris and carried 6-0 to adjourn the meeting at 5:35 p.m.

Dated this 8th day of January, 2025.

CITY OF RAPID CITY
s/ Jason Salamun
Mayor

ATTEST:
s/ Daniel Ainsle
Finance Director

(SEAL)

Published at the approximate cost: _____