PROCEEDINGS OF THE CITY COUNCIL Rapid City, South Dakota

December 27, 2016

Pursuant to due call and notice thereof, a regular meeting of the City Council of the City of Rapid City was held at the City/School Administration Center in Rapid City, South Dakota on Tuesday, December 27, 2016 at 12:30 P.M.

The following members were present: Mayor Steve Allender and the following Alderpersons: Ritchie Nordstrom, Darla Drew, Jason Salamun, Charity Doyle, Brad Estes, Jerry Wright, Lisa Modrick, John Roberts and the following Alderpersons arrived during the course of the meeting: NONE; and the following were absent: Amanda Scott and Steve Laurenti

Staff members present included: Finance Officer Pauline Sumption, City Attorney Joel Landeen, Assistant Police Chief Don Hedrick, Interim Fire Chief Rod Seals, Interim Public Works Director Dale Tech, and Administrative Coordinator Heidi Weaver-Norris.

ADOPTION OF AGENDA

Motion was made by Wright, second by Roberts and carried to adopt the agenda.

Supplemental Request

Mayor read in item (No. CC122716-04) Supplemental Request, Detox Contract – Pennington County. Motion was made by Doyle, second by Modrick to approve. Motion passed 8-0.

Ordinances

Mayor read in item (No. LF121416-01) Second Reading, Ordinance No. 6152 Supplemental Appropriation No. 6 for 2016. Motion was made by Drew, second by Doyle to approve. Motion passed 8-0.

BILLS

The following bills have been audited.

BILLLIST - DECEMBER 27, 2016

P/ROLL PERIOD END 12/10/16, PD 12/16/16	1,069,471.10
CDEV P/ROLL PERIOD END 12/10/16, PD 12/16/16	3,195.23
PIONEER BANK & TRUST, 12/10/16 P/ROLL TAXES & BENEFITS, PD 12/16/16	256,527.54
CDEV PIONEER BANK & TRUST 12/10/16 P/ROLL TAXES & BENEFITS, PD 12/16/16	862.29
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN FEES-BARBER, T, PD 12/16/16	45.00
WELLMARK INC, HEALTH CLAIMS THROUGH 12/09/16, PD 12/15/16	153,850.45
WELLMARK INC, HEALTH CLAIMS THROUGH 12/16/16, PD 12/22/16	146,576.47
WAGE WORKS, SECTION 125 CLAIMS THROUGH 12/19/16, PD 12/20/16	8,110.83
BANK WEST, TID47 TOWER RD, PD 12/19/16	26,953.20
BANK WEST, TID54 RAINBOW RIDGE, PD 12/19/16	7,743.86
BANK WEST, TID56 RUSHMORE CROSSING, PD 12/19/16	52,583.96
BANK WEST, TID65 MINNESOTA ST, PD 12/19/16	9,679.22
BANK WEST, TID69 NORTH FIRE STATION, PD 12/19/16	245.73
CITY OF RAPID CITY, TID42 ELK VALE/TIMMONS, PD 12/19/16	10,292.72
CITY OF RAPID CITY, TID56 RUSHMORE CROSSING, PD 12/19/16	10,015.99
CITY OF RAPID CITY, TID64 CABELA'S, PD 12/19/16	795.27
DACOTAH BANK, TID40 GANDOLF, PD 12/19/16	5,527.61
FIRST INTERSTATE BANK, TID50 FEDERAL BEEF/FOUNDERS PARK DEV,	
PD 12/19/16	116,149.92

CITY COUNCIL	N OVEMBER 7 , 2016
SODAK DEVELOPMENT INC, TID68 HOMESTEAD, PD 12/19/16	2,195.52
THE STONERIDGE DEVELOPMENT, TID71 S ROBBINSDALE, PD 12/19/16	15,448.03
BLACK HILLS ENERGY, ELECTRICITY, PD 12/15/16 WEST RIVER ELECTRIC ASSOCIATION, ELECTRICITY, PD 12/15/16	17,859.60 50,234.42
COMPUTER BILL LIST	2,507,966.50
CDEV COMPUTER BILL LIST	63,946.93
SUBTOTAL PEDIOD END 40/40/40 PD 40/40/40	4,536,277.39
RSVP, P/ROLL PERIOD END 12/10/16, PD 12/16/16 RSVP, 12/10/16 P/ROLL TAXES & BENEFITS, PD 12/16/16	3,273.59 982.72
RSVP, COMPUTER BILL LIST	10.36
TOTAL	4,540,544.06
Sumption presented the bill list total of \$4,540,544,06. Motion was made by [Dovle second by Drew

Sumption presented the bill list total of \$4,540,544.06. Motion was made by Doyle, second by Drew and carried to authorize (No. CC122716-01) the Finance Officer to issue warrants or treasurers checks, drawn on proper funds, in payment thereof.

ADJOURN

There being no further business to come before the Council at this time, motion was made by Doyle, second by Wright and carried to adjourn the meeting at 12:32 p.m.

Dated this 27th day of December, 2016.

ATTEST:	CITY OF RAPID CITY	
Finance Officer	Mayor	
(SEAL)		