

PROCEEDINGS OF THE CITY COUNCIL
Rapid City, South Dakota

December 27, 2017

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 Wednesday, December 27, 2017 at 12:15 P.M.

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

Staff members present included: Finance Officer Pauline Sumption, City Attorney Joel Landeen, Interim Fire Chief Rod Seals and Administrative Coordinator Heidi Weaver-Norris.

ADOPTION OF AGENDA

Motion was made by Drury, second by Armstrong and carried to adopt the agenda.

Ordinances

Mayor read in item (LF121317-04) Second Reading, Ordinance No. 6214, Supplemental Appropriation #5 for 2017. Motion was made by Salamun, second by Laurenti and carried to approve.

Mayor read in item (LF121317-05) Second Reading, Ordinance No. 6215, Supplemental Appropriation #6 for 2017. Motion was made by Laurenti, second by Nordstrom and carried to approve.

BILLS

The following bills have been audited.

BILL LIST - DECEMBER 27, 2017

P/ROLL PERIOD END 12/09/17, PD 12/15/17	1,021,025.74
SUPP P/ROLL PERIOD END 12/09/17, PD 12/19/17	710.48
CDEV P/ROLL PERIOD END 12/09/17, PD 12/15/17	4,863.98
PIONEER BANK & TRUST, 12/09/17 P/ROLL TAXES, PD 12/15/17	259,967.84
PIONEER BANK & TRUST, SUPP 12/09/17 P/ROLL TAXES, PD 12/09/17	96.98
CDEV PIONEER BANK & TRUST, 12/09/17 P/ROLL TAXES, PD 12/15/17	1,303.45
SOUTH DAKOTA DEPARTMENT OF REVENUE, NOV17 SALES TAX PAYABLE PD 12/19/17	28,548.71
SOUTH DAKOTA DEPARTMENT OF REVENUE, NOV17 EXCISE TAX PAYABLE PD 12/19/17	278.54
WELLMARK INC., HEALTH CLAIMS THROUGH 12/08/17, PD 12/14/17	133,767.29
WELLMARK INC., HEALTH CLAIMS THROUGH 12/15/17, PD 12/22/17	193,420.19
WAGE WORKS, SECTION 125 CLAIMS THROUGH 12/18/17, PD 12/19/17	1,351.02
WAGE WORKS, SECTION 125 CLAIMS THROUGH 12/18/17, PD 12/22/17	11,500.60
BANK WEST, TID47 TOWER RD, PD 12/22/17	102,010.18
BANK WEST, TID54 RAINBOW RIDGE, PD 12/22/17	9,667.34
BANK WEST, TID56 RUSHMORE CROSSING, PD 12/22/17	46,566.14
BANK WEST, TID65 MINNESOTA ST, PD 12/22/17	3,936.61
BANK WEST, TID69 NORTH FIRE STATION, PD 12/22/17	6,263.20
CITY OF RAPID CITY, TID42 ELK VALE/TIMMONS, PD 12/22/17	24,577.46
CITY OF RAPID CITY, TID56 RUSHMORE CROSSING, PD 12/22/17	8,869.74
CITY OF RAPID CITY, TID64 CABELA'S, PD 12/22/17	23,702.38

CORTRUST BANK, TID38 HEARTLAND RETAIL CENTER, PD 12/22/17	157,734.37
DACOTAH BANK, TID40 GANDOLF, PD 12/22/17	5,261.62
FIRST INTERSTATE BANK, TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 12/22/17	133,311.64
GREAT WESTERN BANK, TID72 E ST JOSEPH ST, PD 12/22/17	24,146.30
MARKET SQUARE, TID52 E ST CHARLES ST, PD 12/22/17	13,512.15
MICK'S ELECTRIC, REHAB ESCROW DRAW - RENSCH M	877.55
MONTANA DAKOTA UTILITIES, NATURAL GAS, PD 12/21/17	16,664.14
COMPUTER BILL LIST	2,811,383.41
CDEV COMPUTER BILL LIST	22,900.46
SUBTOTAL	5,068,219.51
RSVP, P/ROLL PERIOD END 12/09/17, PD 12/15/17	3,347.23
RSVP, PIONEER BANK & TRUST, 12/09/17 P/ROLL TAXES, PD 12/15/17	992.76
RSVP, COMPUTER BILL LIST	224.43
TOTAL	5,072,783.93

Sumption requested to add a payment to Pennington County Emergency Management in the amount of \$4,565.00. The new bill list total is \$5,077,348.93. Motion was made by Laurenti, second by Salamun and carried to authorize (No. CC122717-01) 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 Laurenti, second by Armstrong and carried to adjourn the meeting at 12:18 p.m.

Dated this 27th day of December, 2017.

CITY OF RAPID CITY

ATTEST:

Finance Officer

Mayor

(SEAL)