



CITY OF RAPID CITY

Engineering Division

300 Sixth Street

Rapid City, SD 57701-2724

Telephone: (605) 394-4154 FAX: (605) 394-6636

Direct Phone: (605) 394-5377 Ext. 219 Email: larry.chilstrom@rcgov.org

December 21, 2004

MEMORANDUM

TO: JAMES PRESTON, CITY FINANCE OFFICER

FROM: LARRY V. CHILSTROM, PLS, PROJECT ADMINISTRATOR, ENGR. DIVISION

RE: ST04-1346: Out-of-the-Dust Funds request for Asphalt Paving of a portion of an alley as located adjacent to 4251 Canyon Lake Drive.

Please find enclosed the invoice for above referenced project. This project is eligible for Out-of-the-Dust Funds as approved by the City Council on January 19, 2004. (Copy of minutes attached).

PROJECT COST: \$6,681.60

CITY PAYS OTD %40 \$2,876.64

Reimbursement in the amount \$2,876.64 should be forwarded to:

Julie McFarland
4521 Canyon Lake Drive
Rapid City, South Dakota, 57702



EQUAL HOUSING
OPPORTUNITY

EQUAL OPPORTUNITY EMPLOYER

Sincerely,

CITY OF RAPID CITY

A handwritten signature in cursive script, reading "Larry V. Chilstrom", written over a horizontal line.

Larry V. Chilstrom, PLS
Project Administrator

Attachments: McFarland Invoice
January 19, 2004 Council Minutes

Cc: Project File 1346
(Original to Karen Jones for Public Works Agenda)
Julie McFarland, 4521 Canyon Lake Drive, Rapid City, South Dakota, 57702



Remit to: **Hills Materials Company**
P O Box 2320
Rapid City SD 57709
Phone (605) 394-3300
Fax (605) 341-3446

Invoice

Bill to: Julie McFarland
 4521 Canyon Lake Dr
 Rapid City, SD 57702

Ship to: 4521 Canyon Lake Dr
 Rapid City, SD 57702

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
665024		4888	12/15/2004	1/14/2005		Net 30 Days

Month/Trans Line	Description	Contract	Item	Unit Price	Quantity	Amount
12/04 2000	1 April MOBILIZATION	074104	60	485.00	1.00	485.00
12/04 2000	2 April GRADE/SHAPE (Grade)	074104	20	4.70	208.00	1,212.00
12/04 2000	3 April 1.5" ASPHALT PAVING	074104	20	15.00	208.00	1,844.00
12/04 2000	4 April EMERGENCY WORK	074104	RT15			0.00
12/04 2000	5 April 1" Grade & AC Base CR	074104	RT15-1	40.00	8.50	340.00

485.00
 1212.00
 4644.00
 0.00
 340.00

Notes:
 Grading and Asphalt Paving
 work completed from 10/22/04 thru 10/27/04
 Attn: Julie McFarland
 Final Billing

Total	\$6,681.60
Sales Tax	
Less Disc	
Less Retention	
Total Due	\$6,681.60

40% of \$6341.60 = \$2536.64
 CITY PORTION

340.00
 \$2876.64 OTD
 TO JULIE MCFARLAND.

RE: 5104.1346

By:
 Larry V. Anderson
 CITY OF RC
 12.20.04

Meeting of the City Council

January 19, 2004

43. No. PW011304-06 – Authorize staff to advertise for bids for Two (2) New Current Model Year Skid Steer Loaders for Material Recovery Facility.
44. No. PW011304-07 – Authorize staff to advertise for bids for New Hydraulic Motors for Dano Drums for Material Recovery Facility.
45. No. PW011304-08 – Authorize staff to advertise for bids for Closure of Landfill Area, "Variance Pit".
46. No. PW011304-09 – Authorize staff to advertise for bids for Replacement of Landfill Scale Deck.
47. No. PW011304-11 – Approve Out-of-the-Dust funds in the amount of \$4,000 to pave a portion of an alley adjacent to 4251 Canyon Lake Drive between Canyon Lake Drive and First Avenue from Jackson Boulevard and Lakeview Drive.
49. Request staff to move forward with a new Recreation Program Guide.
50. No. PW011304-14 – Acknowledge the report on the Request for Proposals for Work Place Air Quality Study for Material Recovery Facility.
51. No. PW011304-15 – Approve the purchase of Ice Sanding Material from Birdsall Sand & Gravel, Rapid City for a price of \$8,05 per ton with an approximate quantity of 5,000 ton, under State Contract #3-45-71S for the Street Department.
52. No. PW011304-16 - Acknowledge the report on the Enchanted Hills park land proposal.

Legal & Finance Committee Consent Items

53. Direct staff to work with Bob Moore and Mike Derby in identifying the property owners in the 900 Block of Quincy Street, send out notices to those property owners regarding the request for two hour parking, and bring a recommendation to the Legal & Finance Committee.
54. Continue Lifeways program funding for 2004 until after the presentation from the Finance Office in February.
55. No. LF011404-12 – Confirm appointment of Dale Lamphere, Sharon Lee, and Michelle Lintz to Museum Alliance of Rapid City (Journey Board).
56. No. LF011404-13 – Confirm appointment of Van Lindquist, Wes Storm, Sheri Zimmer, Tom Allen, and Hugh Welsh to Parks and Recreation Board.
57. Change the City Council Agenda Format to move the recognition and awards items before general public comment.
58. No. LF011404-02 – Authorize staff to purchase 6 MSA MMR Self Contained Breathing Apparatus (60 Min.) in the Sum of \$23,776.56.
59. No. LF011404-03 – Authorize staff to advertise for bids for One Mass Decontamination Shower System.
60. No. LF011404-04 – Approve Travel Request for Richard Lehmann, Robert Powell, and Councilman Ron Kroeger to attend the "Wildland Fire 2004" Conference in Reno, NV, March 3-6, 2004, in the approximate amount of \$3,051.
61. No. LF011404-16 – Authorize Mayor and Finance Officer to sign City of Rapid City Indenture of Restrictive Covenants with Working Against Violence, Inc.
63. No. LF011404-06 – Approve Resolution Fixing Time and Place for Hearing on Assessment Roll for Property Cleanup.

RESOLUTION FIXING TIME AND PLACE FOR HEARING ON ASSESSMENT ROLL FOR PROPERTY CLEANUP

BE IT RESOLVED by the City Council of the City of Rapid City, South Dakota, as follows:

1. The assessment roll for Property Cleanup was filed in the Finance Office on the 19th day of January, 2004. The City Council shall meet at the City/School Administration Center in Rapid City, South Dakota, on Monday, February 16,