

PROCEEDINGS OF THE CITY COUNCIL  
Rapid City, South Dakota

June 4, 2012

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 Monday, June 4, 2012 at 6:30 P.M.

The following members were present: Mayor Sam Kooiker and the following Alderpersons: Ritchie Nordstrom, Jordan Mason, Charity Doyle, Ron Sasso, Dave Davis, Bonny Petersen, John B. Roberts, Gary Brown, Jerry Wright and Steve Laurenti; and the following Alderpersons arrived during the course of the meeting: None; and the following were absent: None.

Staff members present included: Finance Officer Pauline Sumption, City Attorney Joel Landeen, Public Works Director Terry Wolterstorff, Community Planning and Development Services Director Brett Limbaugh, Police Chief Steve Allender, Fire Chief Mike Maltaverne and Administrative Coordinator Sharlene Mitchell

**BILLS**

The following bills have been audited.

BILL LIST - JUNE 4, 2012

P/ROLL PERIOD END 05/19/12, PD 05/25/12	869,610.07	
CDEV P/ROLL PERIOD END 05/19/12, PD 05/25/12	3,304.00	
ADD'L P/ROLL PERIOD END 05/19/12, PD 05/25/12	532.88	
P/ROLL PERIOD END 05/31/12, PD 05/31/12	1,210,976.82	
PIONEER BANK & TRUST, 05/19/12 P/ROLL TAXES, PD 05/25/12	194,296.65	
CDEV PIONEER BANK & TRUST, 05/19/12 P/ROLL TAXES, PD 05/25/12	234.41	
PIONEER BANK & TRUST, 05/31/12 P/ROLL TAXES, PD 05/31/12	270,960.05	
FIRST ADMINISTRATORS, CLAIMS THROUGH 05/21/12, PD 05/23/12	140,761.92	
FIRST ADMINISTRATORS, CLAIMS THROUGH 05/25/12, PD 05/30/12	89,935.26	
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN, SPECIAL PAY PLAN FEE-SHELDON L, PD 05/25/12	45.00	
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN, SPECIAL PAY PLAN FEE-ELLERTON ,SCHWEITZER, PD 05/31/12	90.00	
US BANK, CREDIT CARD CHARGES, PD 05/31/2012	19,075.18	
CDEV US BANK, CREDIT CARD CHARGES, PD 05/31/2012	156.00	
US BANK NA, TID61 VILLAGIO, PD 05/30/12	166,144.15	
BLACK HILLS POWER & LIGHT, ELECTRICITY, PD 05/25/12	105,139.78	
COMPUTER BILL LIST	1,781,750.60	
	SUBTOTAL	4,853,012.77
RSVP, P/ROLL PERIOD END 05/19/12, PD 05/25/12	2,819.13	
RSVP, PIONEER BANK & TRUST, 05/19/12 P/ROLL TAXES, PD 05/25/12	214.38	
RSVP, KNOLOGY, MAY12 PHONE,LD	11.62	
RSVP, RICOH USA, MAY12 COPIER	14.97	
	TOTAL	4,856,072.87

Sumption presented the bill list total of \$4,856,072.87. Motion was made by Roberts, second by Laurenti and carried to authorize (No. CC060412-01) the Finance Officer to issue warrants or treasurers checks, drawn on proper funds, in payment thereof. A substitute motion was made by Davis, second by Brown to authorize (No. CC060412-01) the Finance Officer to issue warrants or treasurers checks, drawn on proper funds, in payment thereof and that the following items be presented at the July 16, 2012 City Council meeting: an updated travel expense report, an updated council contingency report, an update on

the escalating cost of Fish case, a report on the Mayor's Office stationary costs and a development of a policy to refer employee grievances against the Mayor to a third party. Davis questioned the stationary expenditures of the Mayor's Office. Davis addressed the need to provide clarification of these items to the incoming council. In response to a question from Mason, Mayor Kooiker clarified the travel expenditures for Patti Martinson. Mayor Kooiker stated that this is the first presentation of these issues by Davis noting that at no time has the Mayor's Office denied a request for information to Davis. Motion carried.