



# CITY OF RAPID CITY

RAPID CITY, SOUTH DAKOTA 57701

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## Department of Fire and Emergency Services

10 Main Street

605-394-4180

Fax: 605-394-6754

LF022702-03

February 13, 2002

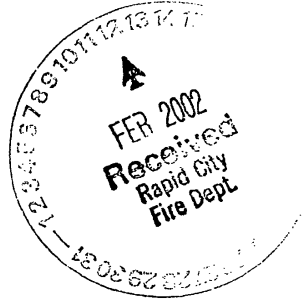
TO: Maggie Paul, Legal Assistant  
FROM: Frankie Hofer  
RE: Legal and Finance Agenda Item

Please place the following on the agenda:

Requesting approval authorizing staff to apply for and accept grant money from The Homeland Defense Program of \$14,865.

November 5, 2001, City Council approved up to \$100,000. \$85,135 was awarded earlier this year. At this time we were awarded \$31,500. The request at this time is to approve the balance of \$14,865.

Please call if you have any questions. Thank you.



**DEPARTMENT OF MILITARY  
AND VETERANS AFFAIRS  
EMERGENCY MANAGEMENT**

500 East Capitol  
Pierre, South Dakota 57501-5070  
(605) 773-3231  
FAX: (605) 773-3580

February 8, 2002

Gary Sheppard, Fire Chief  
Rapid City Department of Fire and Rescue Services  
10 Main Street  
Rapid City, SD 57701

RE: Equipment Grant Award #2

Dear Chief Sheppard:

The Rapid City Department of Fire and Rescue Services, HazMat Team, has been awarded an additional \$31,500.00 through the U.S. Department of Justice (DOJ) equipment grant program to purchase personal protective, detection, decontamination, and communications equipment for first responders. This is a 100% grant; therefore, there are no matching requirements. The \$31,500.00 is in addition to the \$85,135.00 awarded earlier this year. This grant must be used to purchase chemical, biological, or radiological personal protective, detection, or decontamination equipment or communications equipment.

To receive this sub-grant, you must provide the Division of Emergency Management, acting as the State Administrative Agency (SAA), a list of equipment you intend to purchase. Once your equipment list has been reviewed and approved by the SAA, a reimbursement contract will be sent to you. Please do not make any purchases until you have a signed contract with DEM. Through this sub-grant program, you will be responsible for purchasing the equipment and providing the SAA with copies of all purchase invoices. The SAA will authorize reimbursement of up to \$31,500.00 for the equipment once the authorized purchase invoices have been verified. The SAA will not provide reimbursement for any unauthorized equipment.

The SAA and DEM reserve the right to audit all purchases and physically inspect all equipment purchases. The Rapid City Fire Department of Fire and Emergency Services must retain title and ownership of the equipment until the value of the equipment has been legally depreciated or written permission to transfer title of the equipment has been granted by the SAA. Your Department is responsible for the necessary maintenance, repair, and/or replacement of this equipment. These funds are available for immediate withdraw, so you may purchase the equipment as soon as you have a signed contract.

If you have any questions, please contact me.

Sincerely,

SCOTT A. ROUNDS  
WMD Coordinator  
South Dakota Division of Emergency Management

Dated this 5th day of November, 2001.

ATTEST:  
s/ James F. Preston  
Finance Officer  
(SEAL)

CITY OF RAPID CITY  
s/ Jerry Munson, Mayor

- 43. Approve the request of Mike Lewis for a thirty foot curb cut on Lot 1, Block 1 of Stoney Creek Subdivision.

**Legal & Finance Committee**

- 44. LF103101-01 - Approve Travel Request for Annual Department Meeting at the Civic Center in the amount of \$500.
- 45. LF103101-02 - Authorize Mayor and Finance Officer to sign Addendum Agreement with ICAD, Inc.
- 46. LF103101-03 - Approve request to accept grant award for COPS Grant (matching funds in 2002 budget).
- \* 47. LF103101-04 - Authorize staff to apply for and accept grant money from The Homeland Defense Program (up to \$100,000).
- 48. LF103101-20 - Approve Travel Request for Dan Goodart to attend CAMEO classes in Baltimore, MD, from December 8-14, 2001, in the sum of \$1,530.50.
- 49. LF103101-05 - Authorize staff to apply for and accept grant money from the Bill and Melinda Gates Foundation for computer work stations and server.
- 52. LF103101-19 - Authorize the purchase of a Dodge Durango from Wegner Auto Co. Inc. on State Bid No. 13387 in the amount of \$26,440.
- 53. LF103101-18 - Approve Weed & Seed - year 2 contract for Independent Contractor - Institute for Educational Leadership & Participation Chiesman Foundation for Democracy - \$10,640 in 4 payments throughout the grant year October 2001-September 2002.
- 54. LF103101-09 - Approve Resolution Declaring Property Surplus.

**RESOLUTION DECLARING PROPERTY SURPLUS**

WHEREAS the below-described property is no longer necessary, useful or suitable for municipal purposes

NOW, THEREFORE, BE IT RESOLVED that the following property be declared surplus and disposed of according to state statutes, including disposal, sale, transfer to other government agency, or trade-in on new equipment:

Solid Waste Division  
 DFI 5861 PC FT File Server, Inv. No. 18280  
 HP C1528J4/8GB DAT Surestore 8I Tape Drive, Inv. No. 15591  
 APC Smart-UPS 1000 Battery Backup, Inv. No. 18277

Parks Department  
 1988 Jacobsen 72" Tractor Model T4220, Inv. No. 10992  
 1990 Jacobsen 72" Tractor Model T4220, Inv. No. 13775

Engineering Division  
 Blueprint Machine, Inv. No. 10781

BE IT FURTHER RESOLVED that the Mayor and Finance Officer may do all acts necessary to dispose of this property according to state law.