

PROCEEDINGS OF THE CITY COUNCIL
Rapid City, South Dakota

July 7, 2014

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, July 7, 2014 at 6:30 P.M.

The following members were present: Mayor Sam Kooiker and the following Alderpersons: Brad Estes, Bonny Petersen, Chad Lewis, Jerry Wright, Amanda Scott, Ritchie Nordstrom, John B. Roberts, Bill Clayton and Steve Laurenti; and the following Alderpersons arrived during the course of the meeting: None; and the following were absent: Charity Doyle.

Staff members present included: Finance Officer Pauline Sumption, City Attorney Joel Landeen, Public Works Director Terry Wolterstorff, Community Planning Coordinator Patsy Horton, Police Chief Karl Jegeris, Assistant Fire Chief Jason Culberson, Parks and Recreation Director Jeff Biegler and Administrative Coordinator Sharlene Mitchell

RECOGNITIONS OF COUNCIL MEMBERS

At this time Ward 1 Alderman Bill Clayton and Ward 5 Alderman Bonny Petersen were recognized for their years of service.

RECESS TO SWEAR IN NEWLY ELECTED COUNCIL MEMBERS

Mayor Kooiker recessed the meeting at 6:38 p.m. At this time the Oath of Office was administered to the newly elected Council members: Ward One Alderman Ron Weifenbach, Ward Two Alderman Steve Laurenti, Ward Three Alderman Chad Lewis, Ward Four Alderman Amanda Scott and Ward Five Alderman Darla Drew.

RECONVENE

Mayor Kooiker reconvened the meeting at 6:54 p.m. with the following members present: Ron Weifenbach, Steve Laurenti, Ritchie Nordstrom, Chad Lewis, Jerry Wright, Amanda Scott, John B. Roberts, Darla Drew and Brad Estes.

ADOPTION OF AGENDA

The agenda was amended as follows:

- Amend Item 44 Agenda Title

Motion was made by Wright, second by Scott and carried to adopt the agenda as amended.

GENERAL PUBLIC COMMENT

Rick Brooks identified the various patriotic venues throughout the city and surrounding area and urged the council to reinstate the city July 4 fireworks display.

James Galvin requested information regarding the status of the Big Sky street repairs. Mayor Kooiker addressed the status of an agreement with the developer and the pending street repairs. Mayor Kooiker requested that Wolterstorff visit with Galvin regarding the Big Sky development.

ELECTION OF OFFICERS

Mayor Kooiker opened the floor for nominations for Council President. Motion was made by Lewis, second by Scott and carried unanimously to nominate Alderperson Wright. Mayor Kooiker declared Alderperson Wright Council President.

Mayor Kooiker opened the floor for nominations for Council Vice President. Motion was made by Lewis, second by Roberts and carried unanimously to nominate Alderperson Estes. Mayor Kooiker declared Alderperson Estes Council Vice President.

NON-PUBLIC HEARING ITEMS

CONSENT ITEMS

Motion was made by Nordstrom, second by Lewis and carried unanimously to approve Items 3 – 65 as they appear on the Consent Items.

Approve Minutes

3. Approve Minutes for the June 16, 2014 Regular Council meeting and the June 23, 2014 Special Council meeting.

Alcoholic Beverage License Applications Set for Hearing (July 21, 2014)

4. Diamond Hospitality LLC DBA Howard Johnson Inn & Suites, 950 North Street for a Retail (on-off sale) Wine License TRANSFER from Century Motels Inc DBA Howard Johnson Express Inn & Suites, 950 North Street
5. Diamond Hospitality LLC DBA Howard Johnson Inn & Suites, 950 North Street for a Retail (on-off sale) Malt Beverage License TRANSFER from Century Motels Inc DBA Howard Johnson Express Inn & Suites, 950 North Street
6. Qi Zhu DBA Tokyo Sushi, 1575 LaCrosse Street, Suite 3B for a Retail (on-off sale) Malt Beverage License.
7. Joaquin Martinez Martinez DBA El Mariachi, 1012 E North St, Suite A for a Retail (on-off sale) Malt Beverage License (2014-2015 Renewal)
8. South Dakota Board of Regents DBA South Dakota School of Mines for a SPECIAL EVENT Wine and Malt Beverage License for an Event Scheduled for September 6 and 20, 2014; October 11 and 25, 2014; and, November 8 and 15, 2014 at SDSMT Campus, O'Harra Stadium, 501 E Saint Joseph Street
9. Lori Eggersgluess DBA Mystique Edge, 318 Mt Rushmore Rd, Suite E for a Retail (on-off sale) Malt Beverage License
10. Lori Eggersgluess DBA Mystique Edge, 318 Mt Rushmore Rd, Suite E for a Retail (on-off sale) Wine License TRANSFER from Lori Eggersgluess DBA Mystique Edge, 509 7th Street
11. Red Lobster Hospitality LLC DBA Red Lobster #460, 120 Disk Drive for a Retail (on-sale) Liquor License TRANSFER from GMRI Inc DBA Red Lobster #0460, 120 Disk Drive

Public Works Committee Consent Items

12. No. PW070114-02 – Confirm the Appointment of Jonathon Pinkard as Alternate #2 to the Planning Commission.
13. No. PW070114-03 – Approve Change Order #1F to J&J Asphalt for Pavement Rehabilitation Project – Van Buren Street Area, Project No. 13-2067 / CIP No. 50844, for an increase of \$4,841.39.
14. No. PW070114-04 – Approve Change Order #1F to Rapid Construction for Alma, Gladys, Lennon Street Water Main Extensions, Project No. 12-2039 / CIP No. 50912, for a decrease of \$30,798.17.
15. No. PW070114-05 – Approve Change Order No. 1F to MAC Construction Company, Inc. for WRF Interim Trickling Filter Pump Station Improvements – Construction and Installation, Project No. 13-2105 / CIP No. 50966 to decrease the Contract Amount by \$15,680.00 and Extend the Contract Time 14 days to November 15, 2013.

16. No. PW070114-06 – Approve Change Order No. 3F to Heavy Contractors for Roosevelt Park 50 Meter Pool, Project No. 13-2090 / CIP No. 50948, for an increase of \$9,439.83.
17. No. PW070114-07 – Approve Change Order No. 3F to Mainline Contracting Inc. for Kansas City Street Reconstruction Project, Project No. 12-2005 / CIP No. 50119, for an increase of \$20,724.54
18. No. PW070114-08 – Approve Change Order No. 1F to J&J Asphalt Co. for 2014 Out of the Dust, Project No. 14-2172 / CIP No. 50297, for an increase of \$12,061.40.
19. No. PW070114-09 – Approve Change Order #4 to Site Work Specialists for Landfill Cell 16 Expansion Construction, Project No. 13-2111, for an increase of \$10,388.00.
20. No. PW070114-10 – Authorize Staff to Advertise for Bids for Brush Chipper for Storm Water Utility. Estimated Cost: \$35,000.00.
21. No. PW070114-11 – Authorize Staff to Advertise for Bids for Wildwood Drive Reconstruction – East of Una Del Drive to Sheridan Lake Road, Project No. 13-2118 / CIP No. 50453. Estimated Cost: \$900,000.00.
22. No. PW070114-12 – Authorize Staff to Advertise for Bids for Landfill Cell 12 Gas Collection and Control System Expansion, Project No. 13-2147. Estimated Cost: \$1,000,000.00.
23. No. PW070114-13 – Authorize Staff to Advertise for Bids for Landfill Cells 13 & 14 Final Cover System, Project No. 13-2164. Estimated Cost: \$1,000,000.00.
24. No. PW070114-14 – Authorize Mayor and Finance Officer to Sign Informal Professional Services Agreement between the City of Rapid City and Dream Design International Inc. for Professional Services for Dunsmore Road Drainage Outlet Repairs, Project No. 14-2202 / CIP No. 51032, in the amount of \$12,772.50.
25. No. PW070114-15 – Authorize Mayor and Finance Officer to Sign Informal Professional Services Agreement between the City of Rapid City and FMG Engineering. for Professional Services for Stormwater Quality Manual 2014 Revisions, Project No. 14-2186 / CIP No. 51023, in the amount of \$18,959.00.
26. No. PW070114-16 – Authorize Mayor and Finance Officer to Sign Agreement between the City of Rapid City and Dakota Pump, Inc. for WRF Supervisory Control and Data Acquisition (SCADA) Improvements Investigation Phase, Project No. 14-2159 / CIP No. 51022 in the amount of \$59,684.50.
27. No. PW070114-17 – Authorize Mayor and Finance Officer to Sign Amendment No. 1 to the Agreement between the City of Rapid City and Fennell Design Inc. for Horace Mann Park Pool Replacement, Project No. 11-1942 / CIP No. 50864 in the amount of \$6,477.35.
28. No. PW070114-18 – Authorize Mayor and Finance Officer to Sign Agreement between the City of Rapid City and American Technical Services Inc. at Horace Mann Park Pool Replacement, Project No. 11-1942 / CIP No. 50864, in the amount of \$39,660.00.
29. No. PW070114-19 – Authorize Mayor and Finance Officer to Sign Agreement between the City of Rapid City and CETEC Engineering Services Inc. for Pavement Rehabilitation Project – 1st and 2nd Streets, Project No. 14-2204 / CIP No. 50844, in the amount of \$24,778.00.

30. No. PW070114-20 – Authorize Mayor and Finance Officer to Sign Amendment No. 4 to the Agreement between the City of Rapid City and Burns and McDonnell Engineering Co for Cells 15 & 16 Landfill Liner and Leachate Collection, Project No. 11-1974 / CIP No. 50888, in the amount of \$45,912.00.
31. No. PW070114-21 – Authorize Mayor and Finance Officer to Sign Covenant Agreement between the City of Rapid City and The Dakota District of the Wesleyan Church to Allow a Storm Water Quality Treatment Pond in a Drainage Easement.
32. No. PW070114-22 – Authorize Mayor and Finance Officer to Sign Agreement between the City of Rapid City and Legacy Land Company LLC for Water Main Cost Reimbursement for Hanover Drive Water Main Extension.
33. No. PW070114-23 – Authorize Mayor and Finance Officer to Sign Agreement with Donald W. Gorman and Marsha Mae Gorman for H Lot, Permanent Easement, and Temporary Construction Easements needed for the Seger Drive Reconstruction from Dyess Ave to 143rd Ave, Project No. 13-2086 / CIP No. 50277.1-3 and authorize payment as identified in the agreement.
34. No. PW070114-24 – Authorize Mayor and Finance Officer to Sign Agreement with Clifford A. Foster and Kelly G. Foster for H Lot and Temporary Construction Easement needed for the Seger Drive Reconstruction from Dyess Ave to 143rd Ave, Project No. 13-2086 / CIP No. 50277.1-3 and authorize payment as identified in the agreement.
35. No. PW070114-25 – Acknowledge the award of the Jackson Boulevard Utilities Project No. SSW10-1837 / CIP 50177, PCN X02U by the SDDOT in the amount of \$4,919,717.91 to Heavy Constructors, Inc. as authorized by City Council on May 19, 2014, and to be constructed in accordance with SDDOT project P 0044(149)40 PCN 6925 and P 0044(0040 PCN 04QJ.
36. No. PW070114-26 – Approve with the Requirement to Sign a Waiver of Right to Protest a Request from Kennedy Design Group Inc. for a Variance to Waive the Requirement to Install Sidewalk per City of Rapid City Ordinance 12.08.060 on the East Side of Creek Drive South of the Intersection of Creek Drive and Hwy 44 for the property located at 1180 Creek Drive.
37. No. PW070114-27 – Approve with the Requirement to Sign a Waiver of Right to Protest a Request from FourFront Design, Inc. for Hog Wild, LLC for a Variance to Waive the Requirement to Install Sidewalk per City Ordinance 12.08.060 Along Harley Drive for the Property at 2820 Harley Drive.
38. No. PW070114-28 – Authorize Lowering the Percentage of Work that the General Contractor Must Perform From 50% to 35% for Seger Drive Reconstruction from Dyess Ave to 143rd Ave, Project No. 13-2086 / CIP No. 50277.1-3.
39. No. 14CA003 – Sections 9 and 16 - A request by City of Rapid City to consider an application for an Amendment to the Comprehensive Plan to Amend the Major Street Plan by reclassifying Park Drive from a Minor Arterial Street to a Collector Street for property generally described as being located between Jackson Boulevard and Corral Drive.

RESOLUTION NO – 2014-057
RESOLUTION AMENDING THE COMPREHENSIVE PLAN OF THE CITY OF RAPID CITY

WHEREAS, the Rapid City Planning Commission has reviewed the proposed amendment to the Comprehensive Plan and made a recommendation to the Rapid City Council; and

WHEREAS, the Rapid City Council held a public hearing on the 7th day of July, 2014, at which the Council considered the recommendation of the Planning Commission and the proposed amendment to the Comprehensive Plan; and

WHEREAS, the proposed Amendment to the Comprehensive Plan would revise the Major Street Plan by reclassifying a minor arterial street to a collector street, located in Section 9 and 16, T1N, R7E, BHM, Rapid City, Pennington County, South Dakota, more generally described as Park Drive between Jackson Boulevard and Corral Drive; and

WHEREAS, it appears that good cause exists to amend the Comprehensive Plan; and

WHEREAS, the Rapid City Common Council finds that it is in the best interest of the City of Rapid City to amend the Comprehensive Plan by adopting the revision to the Major Street Plan.

NOW THEREFORE, BE IT RESOLVED, by the City of Rapid City, that the Comprehensive Plan be amended to revise the Major Street Plan by reclassifying a minor arterial street to a collector street, located in Section 9 and 16, T1N, R7E, BHM, Rapid City, Pennington County, South Dakota, more generally described as Park Drive between Jackson Boulevard and Corral Drive, as attached to the original hereof be filed with the City Finance Office.

Dated this 7th day of July, 2014.

CITY OF RAPID CITY
s/ Sam Kooiker
Mayor

ATTEST:
s/ Pauline Sumption
Finance Officer

(SEAL)

- 40. No. PW070114-29 – Agreement between the City of Rapid City and Cetec Engineering Services, Inc. for Additional Professional Design Services for Skyline Wilderness Park Trailhead Development & Dinosaur Park Improvements, Project No. PR13-6109 / CIP 51002, in an amount not to exceed \$107,077.
- 41. No. PW070114-30 – Authorize staff to purchase One 2014 or Newer Class CS 1Ton Truck 4x4 Cab Chassis from McKie Ford, in the total amount of \$37,461 which matches the amount in State Contract No. 16544.
- 42. No. PW070114-31 – Acknowledge Update on Stormwater Drainage Utility
- 43. No. PW070114-32 – Acknowledge Water Division Report
- 44. No. PW070114-33 – Approve Resolution No. 2014-064 A Resolution Establishing Fees to be Charged in 2014 for Various Licenses Permits and Applications and to Approve Waiving the Fee for the Appeal of Determination by the Building Official at 4745 Mandalay Lane

RESOLUTION NO. 2014-064
A RESOLUTION ESTABLISHING FEES TO BE CHARGED IN 2014 FOR VARIOUS LICENSES
PERMITS AND APPLICATIONS.

WHEREAS, the City charges fees for various licenses, permits and applications to cover its administrative costs; and

WHEREAS, the City generally adopts fees for licenses, permits and applications by ordinance; and

WHEREAS, adopting fees by ordinance makes them more difficult to track or change when they become insufficient to cover the City's administrative costs; and

WHEREAS, staff would recommend the City adopt by resolution a fee schedule for the City; and

WHEREAS, the purpose of this resolution is to consolidate the information on fees charged by the City in one location; and

WHEREAS, adopting a fee resolution would allow the elected leadership and staff to review the fees charged by the City on a regular basis to ensure that the fees being charged are sufficient to cover the City's administrative costs; and

WHEREAS, this resolution does not raise any fees currently identified in the City Code; and

WHEREAS, the City Council finds that it is in the best interests of the City to adopt a comprehensive fee resolution.

NOW THEREFORE, BE IT RESOLVED, by the City of Rapid City that the following fees are established:

Title 2 Administration and Personnel

Fee	Amount	Municipal Code Section
Comprehensive Plan Amendment	\$250.00	2.60.160.G.

Title 3 Revenue and Finance

Fee	Amount	Municipal Code Section
Tax increment financing application	\$1,000	3.26.030.A

Title 5 Business Regulations and Licenses

Fee	Amount	Municipal Code Section
House moving business license	Initial \$200.00 renewal \$25.00	5.44.040
Sidewalk vendor license	\$100.00	5.56.050

Title 8 Health and Safety

Fee	Amount	Municipal Code Section
Construction permit 1-5 acres	\$75.00	8.34
Construction permit 5+ acres	\$100.00	8.34
Construction permit renewal	\$25.00	8.34
Parking storage area permit	\$100.00	8.34
Compliance Plan	\$150.00	8.34
Construction permit	\$25.00	8.34

modification		
Open burn permit	No fee	8.34
Parking storage area permit - amendment	\$25.00	8.34
Failure to pay for or obtain a permit	\$250.00 per week	8.34

Title 12 Streets Sidewalks and Public Places

Fee	Amount	Municipal Code Section
Fee for Inspection of subdivision improvements prior to acceptance.	City Engineers Estimate: Less than \$10,000 - 5.0% of the estimate \$10,001 to \$25,000 - 3.0% of the estimate \$25,001 to \$50,000 - 2.5% of the estimate \$50,001 to \$100,000 - 2.0% of the estimate More than \$100,000 - 1.5% of the estimate	12.04.170.C
Sidewalk café permit application	\$250.00	12.12.030.B.4
Sidewalk vending cart permit application	\$250.00 initial and \$100.00 annual renewal	12.12.040.C.5

Title 15 Buildings and Construction

Fee	Amount	Municipal Code Section
General Building Contractor License fees	Class A - General Contractor - \$200.00/\$100.00 Class B - one & two-family residential - \$200.00/\$100.00 Class C - residential remodeling/additions - \$200.00/\$100.00	15.04.140
Trade License fees - initial/renewal	Class EA - Apprentice Electrician – No fee. biannual Class EB - Class B Electrician - *\$200.00/\$100.00 biannual Class EC - Electrical Contractor - *\$300/\$200.00 biannual Class EJ - Journeyman Electrician - *\$50.00/\$50.00 biannual Class EM - Master Electrician/inactive - *\$100.00/\$50.00 biannual Class GA - Gas Fitting Apprentice - \$10.00/\$10.00 annual Class GC - Gas Fitting Contractor - \$200.00/\$50.00 annual Class GF - Gas Fitter - \$25.00/\$25.00 annual Class MA - Mechanical Apprentice - \$25.00/\$25.00 biannual Class MAS - Appliance Specialist - \$205.00/\$80.00 biannual Class MC - Mechanical Contractor - \$205.00/\$80.00 biannual Class MI - Mechanical Installer - \$40.00/\$40.00 biannual Class P – Plumber - \$25.00/\$25.00 annual Class PA - Plumbers Apprentice - \$10.00/\$10.00 annual Class PC - Plumbing Contractor - \$200.00/\$50.00 annual Class PW - Water Softening Contractor - \$200.00/\$50.00 annual Class R - Roofing Contractor - \$200.00/\$100.00 biannual Class S - Sign Contractor/inactive - \$200.00/\$50.00 annual * Fee doubled for performing work without a license.	15.04.140
Application fee Building Board of Appeals	\$150.00 for appeals concerning a building code and/or building code amendment requirement. No charge for appeals regarding an action taken by the Building Official concerning a contractor's license.	15.04.140
License exam fee	None. Testing is through a third party vendor. A list of testing facilities can be obtained from the Building Official.	15.04.140
IBC building permit and plan check fees	Table 100-C IBC Building Permit Fees (attached to this resolution)	15.04.330 and 15.12.020
IBC prefabricated structure building permit and plan check fees	Table 100-C IBC Building Permit Fees (attached to this resolution)	15.12.370
IBC grading permit	Table 100-D Grading Permit Fees (attached to this resolution)	15.12.500.J103.1
IBC grading plan review	Table 100-E Grading Plan Review Fees (attached to this resolution)	15.12.500.J103.1
IRC building permit and plan check fees	Table 100-A Residential Permit Fees (attached to this resolution)	15.04.330 and 15.13.020
IPMC building permit and plan check fees	Table 100-C Commercial Building Permit Fees or Table 100-A Residential Building Permit Fees as applicable (attached to this resolution)	15.04.330

IEBC building permit and plan check fees	Table 100-A Residential Building Permit Fees (attached to this resolution)	15.04.330 and 15.15.020
Electrical Code permit	Minimum \$50.00	15.04.330
Electrical permit for new single and two-family residences	Minimum \$50.00 or greater value of the flat rate or square footage rate in Table 1 below: <u>TABLE 1</u> flat rate -service size in amperes/inspection fee: 0 – 200/\$135.00 201 to 400/\$275.00 401 and larger\$300.00 plus circuitry square footage: 5 cents per square foot finished area 2.5 cents per square foot unfinished area 2.5 cents per square foot garage <u>TABLE 2</u> service size in amperes / inspection fee 0 – 200 /\$75.00 201 – 400 - \$100.00 401 – 800 - \$125.00 801 – 1600 - \$150.00 1601 and over - \$175.00	15.04.330
Electrical inspection fee for service connection (only)		
Electrical inspection fees for circuitry installations or alterations.		
Electrical inspection fee for electric signs	For replacement of services for existing homes and all other service installations. These fees are in addition to the circuit fees listed in Table 3 below: <u>TABLE 3</u> number of connected circuits – inspection fee 0-30A CCT - \$5.00 each 31-60A CCT - \$10.00 each 61-100A CCT - \$12.00 each each additional one hundred amperes or fraction thereof - \$8.00.	
Electrical fees for electrical installations associated with remodeling		
Electrical fees for electrical installations in apartment buildings		
Electrical fees for mobile home service equipment and feeders.	Inspection fee is \$50.00 for each sign, feeder, or branch circuit, or the fee calculated based on the Table 2 and Table 3 above with a maximum of \$60.00. Fee is applicable to permanently installed electric signs, outline lighting, field assembled skeletal neon systems and area lighting.	
Electrical fees for recreational vehicle park unit.	<u>TABLE 5</u> First 40 openings or connections - \$1.00 each.	
Electrical fees for swimming pools.	Each additional opening or connection - \$0.50 each.	

<p>Electrical administrative fees</p>	<p>First 40 lighting fixtures - \$1.00 each. Each additional lighting fixture - \$0.50 each Each motor or special equipment - \$6.00 each.</p>	
<p>State Electrical Affidavit</p>	<p><u>TABLE 6</u> Three or more unit buildings - \$35.00 per unit. Services, feeders and branch circuits serving other apartment building loads shall be per Table 2, Table 3 and Table 4 above.</p> <p><u>TABLE 7</u> First Service - \$50.00 Each Additional Unit - \$25.00</p>	
<p>Electrical Inspection violation fee</p>	<p><u>TABLE 8</u> Inspection fee is \$20.00 per recreational vehicle park unit. Service and Other Wiring shall be Table 2, Table 3, and Table 4 above.</p> <p><u>TABLE 9</u> Bonding fee: \$125.00 Service, feeders, and circuits per tables.</p> <p><u>TABLE 10</u> Correction made after 30 days from receipt of inspection report may be assessed a fee of \$100.00 per violation. If an inspector has to notify the master electrician/electrical contractor that their apprentice is not being properly supervised per the ordinance a fee of \$100.00 may be assessed per violation. An Exception may be granted for Western Dakota Technical Institute or an accredited higher education facility. After hour inspections shall be a minimum two hour fee of \$100.00.</p> <p><u>TABLE 11</u> \$5.00 per permit. Fee doubled for work started without a permit. noncompliance with any provision of the code or through use of defective material or due to negligence on the part of workmen, a subsequent inspection becomes necessary, an additional fee of \$50.00 shall be charged for each such inspection Failure to obtain a final inspection prior to the expiration of the permit is subject to a fee of \$100.00. Re-inspection may be subject to a fee of \$50.00 per occurrence.</p>	
<p>Gas Code permit and plan check fees</p>	<p>Table 100-C Commercial Building Permit Fees (attached to this resolution.</p>	<p>15.04.330</p>
<p>Plumbing Code</p>	<p>Table 100-C Commercial Building Permit Fees (attached to this resolution</p>	<p>15.04.330</p>
<p>Pressure reducing valves</p>	<p>No charge</p>	<p>15.04.330</p>
<p>IMC permit</p>	<p>Table 100-A Residential Permit Fees and Table 100-C Commercial Permit</p>	<p>15.04.330</p>

	Fees as applicable (attached to this resolution)	
Sign permit	Table 100-C Commercial Building Permit Fees (attached to this resolution). Electrical and outline signs per adopted State Wiring Bulletin	15.04.330

Title 16 Subdivisions

Fee	Amount	Municipal Code Section
Layout plat	No fee	16.28.010
Preliminary plan	No fee	16.28.010
Final plat	No fee	16.28.010
Minor plat	\$250.00 plus \$20.00 per lot	16.28.010
Development Engineering Plans	\$250.00 plus \$20.00 per lot	16.28.010
Consolidation and lot-line adjustment plats	\$250.00 plus \$20.00 per lot	16.28.010
Vacation of easements	\$25.00	16.28.010
Vacation of public right-of-way and section line highway	\$200.00	16.28.010
Plat errors and omissions	No fee	16.28.010

Title 17 Zoning

Fee	Amount	Municipal Code Section
Planned Development Designation	No fee	17.50.050.E
Initial Planned Development	\$250.00	17.50.050.F
Final Planned Development	\$250.00	17.50.050.F
Planned Development Major Amendment	\$250.00	17.50.050.G
Planned Development Administrative Amendment	No fee	17.50.050.G
Planned Unit Development Concept Plan	No fee	17.60.060.D
Planned Unit Development Zone Document	\$250.00	17.50.060.E
Planned Unit Development Major Amendment	\$250.00	17.50.060.F
Planned Unit Development Administrative amendment	No fee	17.50.060.F
Temporary use permit for trailer parks and campgrounds	\$75.00 whenever there is a gathering of more than 15 people for longer than 36 hours.	17.50.230.F.3
Off-premises sign license	\$75.00 per sign	17.50.080.E.1
Temporary use permit for a retail business or structure	\$50.00 per event	17.50.230.H.4

Temporary use permit for seasonal retail business or structure	\$150.00	17.50.230.I.4
Permit for a continuous retail business or structure	\$250.00	17.50.230.J.3
Variance application	\$250.00	17.54.020.A
Conditional use permit application	\$250.00 initial application. \$250.00 major amendment	17.54.030.A.2
Rezoning	\$250.00	17.54.040.G
Zoning ordinance violation	\$100.00 plus the cost of the action	17.54.070

Other Fees

Fee	Amount	Municipal Code Section
Annexation	No fee	None
Duplication and file scanning fees:	Duplication and file scanning fees for sizes A, legal, and B are free for the first 10 sheets. Duplication requests for 11 or more sheets in sizes A legal, and B and all other sizes will be charged according to the following rates:	None
8.5" by 11" (A)	\$0.25 per sheet (black & white) \$0.50 per sheet (color)	
8.5" by 14" (legal)	\$0.50 per sheet (black & white) \$0.75 per sheet (color)	
11" by 17" (B)	\$0.75 per sheet (black & white) \$1.00 per sheet (color)	
18" by 24" (C)	\$10.00 per sheet (black & white) \$15.00 per sheet (color)	
24" by 36" (D)	\$15.00 per sheet (black & white) \$20.00 per sheet (color)	
36" by 48" (E)	\$20.00 per sheet (black & white) \$25.00 per sheet (color)	
CD-ROM	\$2.00 per disc	
File duplication fee.	The City Staff reserves the right to use a third party vendor for duplication and scanning of files. Any request that is to be processed by City Staff through a third party vendor will be charged the greater of the invoiced or receipted amount plus \$30.00 administrative cost per file. Any party requesting this service shall be required to pay the invoiced amount and administrative cost prior to the commencement of the duplication or scanning of the files.	

TABLE 100-C COMMERCIAL PERMIT FEES

TOTAL VALUATION	FEE
\$1.00 to \$1,600.00	\$37.00
\$1,601 to \$2,000.00	\$69.25
\$2,001 to \$25,000.00	\$69.25 for the first \$2,000.00 plus \$14.00 for each additional \$1,000.00, or fraction thereof, to and including \$25,000.00
\$25,001.00 to \$50,000	\$391.25 for the first \$25,000.00 plus \$10.10 for each additional \$1,000.00, or fraction thereof, to and including \$ 50,000
\$50,001.00 to \$100,000.000	\$643.75 for the first \$50,000.00 plus \$7.00 for each additional \$1,000.00, or fraction thereof, to and including \$100,000.00
\$100,001.00 to \$500,000.00	\$993.75 for the first \$100,000.00 plus \$5.60 for each additional \$1,000.00, or fraction thereof, to and including \$500,000.00
\$500,00.00 to \$1,000,000.00	\$3,233.75 for the first \$500,000.00 plus \$4.75 for each additional \$1,000.00, or fraction thereof, to and including \$1,000,000.00
\$1,000,001.00 and up	\$5,608.75 for the first \$1,000,000.00 plus \$3.15 for each additional \$1,000.00, or fraction thereof
Other Inspections and Fees:	
1. Inspections outside of normal business hours.....	\$47.00 per hour ¹
(minimum charge – two hours)	
2. Re-inspection fees	

.....	\$47.00 per hour ¹
3. Inspections for which no fee is specifically indicated.....	\$47.00 per hour ¹ (minimum charge – one hour)
4. Additional plan review required by changes, additions, or revisions to plans.....	\$47.00 per hour ¹ (minimum charge – one hour)
5. For use of outside consultants for plan checking and inspections, or both.....	Actual costs ²
6. Plan review fees for 1 and 2 family dwellings and accessory structures shall be 10% of the building permit fee.	
7. Plan review fees for all occupancies except 1 and 2 family dwellings shall be 50% of the building permit fee.	

¹Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages, and fringe benefits of the employees involved.

²Actual costs include administrative and overhead costs.

TABLE 100-A RESIDENTIAL PERMIT FEES

TOTAL VALUATION	FEE
\$1.00 to \$1,600.00	\$37.00
\$1,601 to \$2,000.00	\$37.00 for the first \$1,600.00 plus \$2.00 for each additional \$1,000.00, or fraction thereof, to and including \$2,000.00
\$2,001 to \$25,000.00	\$45.00 for the first \$2,000.00 plus \$9.00 for each additional \$1,000.00, or fraction thereof, to and including \$25,000.00
\$25,001.00 to \$50,000.00	\$252.00 for the first \$25,000.00 plus \$6.50 for each additional \$1,000.00, or fraction thereof, to and including \$ 50,000.00
\$50,001.00 to \$100,000.00	\$414.50 for the first \$50,000.00 plus \$4.50 for each additional \$1,000.00, or fraction thereof, to and including \$100,000.00
\$100,001.00 to \$500,000.00	\$639.50 for the first \$100,000.00 plus \$3.50 for each additional \$1,000.00, or fraction thereof, to and including \$500,000.00
\$500,00.00 to \$1,000,000.00	\$2,039.50 for the first \$500,000.00 plus \$3.00 for each additional \$1,000.00, or fraction thereof, to and including \$1,000,000.00
\$1,000,001.00 and up	\$3,539.50 for the first \$1,000,000.00 plus \$2.00 for each additional \$1,000.00, or fraction thereof
Other Inspections and Fees:	
1. Inspections outside of normal business hours.....	\$42.00 per hour ¹ (minimum charge – two hours)
2. Re-inspection fees	\$42.00 per hour ¹
3. Inspections for which no fee is specifically indicated.....	\$42.00 per hour ¹ (minimum charge – one hour)
4. Additional plan review required by changes, additions, or revisions to plans.....	\$42.00 per hour ¹ (minimum charge – one hour)
5. For use of outside consultants for plan checking and inspections, or both.....	Actual costs ²
6. Plan review fees for 1 and 2 family dwellings and accessory structures shall be 10% of the building permit fee.	
7. Plan review fees for all occupancies except 1 and 2 family dwellings shall be 50% of the building permit fee.	

¹Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages, and fringe benefits of the employees involved.

²Actual costs include administrative and overhead costs.

TABLE 100-D GRADING PERMIT FEES¹

CUBIC YARDS	FEE
50 or less	\$23.50
51 to 100	\$37.00
101 to 1,000	\$37.00 for the first 100 cubic yards plus \$17.50 for each additional 100 cubic yards or fraction thereof
1,001 to 10,000	\$194.50 for the first 1,000 cubic yards plus \$14.50 for each additional 1,000 cubic yards or fraction thereof

10,001 to 100,000	\$325.00 for the first 10,000 cubic yards plus \$66.00 for each additional 10,000 cubic yards or fraction thereof
100,001 cubic yards or more	\$919.00 for the first 100,000 cubic yards plus \$36.50 for each additional 10,000 cubic yards or fraction thereof
Other Inspections and Fees:	
1. Inspections outside of normal business hours.....	\$50.50 per hour ² (minimum charge – two hours)
2. Re-inspection fees	\$50.50 per hour ²
3. Inspections for which no fee is specifically indicated.....	\$50.50 per hour ² (minimum charge – one hour)

¹The fee for a grading permit authorizing additional work to that under a valid permit shall be the difference between the fee paid for the original permit and the fee shown for the entire project.

²Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.

For excavation and fill on the same site, the fee shall be based on the volume of excavation or fill, whichever is greater.

TABLE 100-E GRADING PLAN REVIEW FEES

CUBIC YARDS	FEE
50 or less	No fee
51 to 100	\$23.50
101 to 1,000	\$37.00
1,001 to 10,000	\$49.25
10,001 to 100,000	\$49.25 for the first 10,000 cubic yards plus \$24.50 for each additional 10,000 cubic yards or fraction thereof
100,001 to 200,000	\$269.75 for the first 100,000 cubic yards plus \$13.25 for each additional 10,000 cubic yards or fraction thereof
200,001 or more	\$402.25 for the first 200,000 cubic yards plus \$7.25 for each additional 10,000 cubic yards or fraction thereof
Other Fees:	
1. Additional plan review required by changes, additions, or revisions to approved plans.....	\$50.50 per hour* (minimum charge – two hours)

*Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.

BE IT FURTHER RESOLVED that these fees shall remain in place until changed by an act of the City Council.

Dated this 7th day of July, 2014.

CITY OF RAPID CITY
s/ Sam Kooiker
 Mayor

ATTEST:
s/ Pauline Sumption
 Finance Officer

(SEAL)

Legal & Finance Committee Consent Items

45. No. LF070214-01 – Acknowledge Update from the Opportunity Capture Fund Committee

46. No. LF070214-02 - Acknowledge Capital Improvement Program Committee Monthly Update for June 2014
47. No. LF070214-03 - Approve Capital Plan for Street, Drainage and MIP Projects for June 2014
48. No. LF070214-04 - Approve Capital Plan for Government Buildings - Fire & Emergency Services for June 2014
49. No. LF070214-05 - Approve Capital Plan for Government Buildings - Parks & Recreation for June 2014
50. No. LF070214-06 - Approve Capital Plan for Parks & Recreation for June 2014
51. No. LF070214-07 - Approve Capital Plan for Government Buildings – CSAC for June 2014
52. No. LF070214-08 - Approve Capital Plan for Information Technology for June 2014
53. No. LF070214-15 – Approve Special Event Permit for Destination Rapid City for Free Downtown Parking All Day on July 26, September 20, and September 27, 2014.
54. No. LF070214-09 – Authorize Mayor and Finance Officer to Sign Mutual Aid in Fire Emergency Services with the Air Force
55. Acknowledge the Following Volunteers for Worker’s Compensation Purposes: Michelle Fish, Bob Beck, Wilbur Holz, Sarah Holz, Charles Stepp, Doug Williams
56. No. LF070214-10 – Acknowledge May 2014 General Fund Cash Balance Report
57. No. LF070214-11 – Acknowledge April 2014 Sales Tax Report
58. No. LF070214-12 – Resolution No. 2014-062A Fixing Time and Place for Hearing on Assessment Roll for a Business Improvement District 2014

RESOLUTION No. 2014-062A
RESOLUTION FIXING TIME AND PLACE FOR HEARING ON ASSESSMENT ROLL
FOR A BUSINESS IMPROVEMENT DISTRICT 2014

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

1. The Assessment Roll for a Business Improvement District 2014 was filed in the Finance Office on the 7th day of July 2014. The City Council shall meet at the City / School Administration Center in Rapid City, South Dakota, on the 4th day of August 2014 at 6:30 P.M., this said date being not less than twenty (20) days from the filing of said assessment roll for hearing thereon.
2. The Finance Officer is authorized and directed to prepare a Notice stating the date of filing the assessment roll, the time, and place of hearing thereon; that the assessment roll will be open for public inspection at the Office of the Finance Officer, and referring to the assessment roll for further particulars.
3. The Finance Officer is further authorized and directed to publish notice in the official newspaper one week prior to the date set for hearing and to mail copy thereof, by first class mail, addressed to the owner or owners of any property to be assessed at his, her, or their last mailing address as shown by the records of the Director of Equalization, at least one week prior to the date set for hearing.

Dated this 7th day of July, 2014.

CITY OF RAPID CITY
s/ Sam Kooiker
Mayor

ATTEST:
s/ Pauline Sumption
Finance Officer

(SEAL)

- 59. Authorize Mayor and Finance Officer to Negotiate a Contract with Dougherty & Company, LLC for Financial Advisory Services
- 60. No. LF070214-13 – Resolution No. 2014-063 to Approve Adding 1.00 Full Time Equivalent (FTE) to Community Resources Headcount

RESOLUTION NO. 2014-063
RESOLUTION TO APPROVE ADDING 1.00 FULL TIME EQUIVALENT (FTE) TO
COMMUNITY RESOURCES HEADCOUNT

WHEREAS, Community Resources has requested that an additional 1.00 FTE be added to the Department’s budgeted headcount in order to provide the necessary services within the Human Resources Division with the City of Rapid City by allowing for greater maintenance capabilities, better coordination among staff, and improved efficiency with increasing workload within the department; and

WHEREAS, this additional 1.00 FTE will be added as an HR Technician; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Rapid City to hereby authorize the Community Resources FTE count to increase from 29.50 to 30.50.

Dated this 7th day of July, 2014.

CITY OF RAPID CITY
s/ Sam Kooiker
Mayor

ATTEST:
s/ Pauline Sumption
Finance Officer

(SEAL)

- 61. No. 14TP022 – Authorize Mayor and Finance Officer to sign a no-cost extension with KLJ for Meade County Height Meadows Road Access, Traffic Analysis and Route Alignment Study
- 62. No. LF070214-14 – Deny Request for Property Tax Abatement as Follows: Mavis Iversen - \$11,957.01.
- 63. Acknowledge update by Chief Karl Jegeris on the Silver Street incident.

Bid Award Consent Items

64. No. CC070714-02.1 - Approve award of Total Bid for WRF UV Disinfection System and Post Aeration System Improvements, Project No. 14-2157 / CIP No. 51017 opened on July 1, 2014, to the lowest responsible bidder, PKG Contracting, Inc., in the amount of \$2,276,900.00.
65. No. CC070714-02.2 - Approve award of Total Bid for Sodium Chloride opened on July 1, 2014, to the lowest responsible bidder, BlackStrap Inc., in the amount of \$387,500.00.

END OF CONSENT ITEMS

NON-CONSENT ITEMS

The following comments were provided on (LF070214-16): Tom Allen addressed the agricultural importance of beekeeping and encouraged the council to allow hobby beekeeping within the city limits. Jerry Owens, beekeeping business owner, voiced his support for and promotion of hobby beekeeping. Owens addressed the decline in the honey bee population and the federal legislation supporting beekeeping. Owens stated that the honey bee is non-aggressive but will respond to attack. Owens recommended that the ordinance direct complaints to experienced beekeepers for resolution. Gene Opstedahl voiced support for hobby beekeeping noting that a hive is currently located in Mary Hall Park. Christine McDowell addressed her experience with hobby beekeeping and urged support for the activity. Charlie Wheeler urged support for hobby beekeeping and encouraged the council to find a resolution that will benefit all interested parties. John McDowell requested that the existing ordinance be amended to allow hobby beekeeping. McDowell referenced the materials linked to the agenda noting his belief that a honey crop complies with the current agricultural crop description contained in the ordinance. Preszey Crowe, Rapid City Hens, voiced her support for the hobby beekeeping and urged council to support the request. Mel Glover, Pennington County Master Gardner, addressed the need for pollinators noting his concern with the intent of the complaint filed against McDowell. Tina Mulally addressed the number of crops identified by the USDA as being directly associated with the honey bee pollination noting that hobby hives are registered with the Department of Agriculture. Bobbie Jo Nelson voiced support for the McDowell request noting that her property has not been adversely affected by the McDowell bees. Starla Nelson voiced support for hobby beekeeping in the residential area. Suzan Nolan addressed her involvement in hobby beekeeping noting the educational opportunities provided by the activity. Nolan indicated that while she does not want people injured by beekeeping activities she does question the concern noting that there are no city restrictions on pit bull ownership. Nolan urged support for the beekeeping activity. Joe Prince voiced support for beekeeping and urged the council to resolve the issue to the benefit of all interested parties.

Shawn Schramm (CC070714-04.2) asked that the council overturn the denial of the taxi license application. Schramm acknowledged the findings of the background check noting that his intent in seeking the license is provide an additional income source for the support of his family.

Legal & Finance Committee Items

Motion was made by Lewis, second by Wright to (No. LF070214-16) request the Mayor to authorize staff to prepare an Amendment to Zoning Ordinances to Allow for Hobby Beekeeping in Residential Districts and to authorize a stay of enforcement of the zoning ordinance. Lewis indicated that his motion was in response to the calls and comments received on the beekeeping hobby. Motion carried.

Motion was made by Lewis, second by Laurenti and carried unanimously to Deny a Request by Macario Lujan for Waiver of \$120 Fee for MXU Radio Read Box at 1112 North Maple Avenue.

License Appeals

Jegeris summarized his concerns regarding the applicant's history and recommended denial of the application subject to the findings of the background check. Motion was made by Nordstrom, second by Laurenti and carried unanimously to uphold the Police Chief recommendation and deny (CC070714-04.2) the Shawn Schramm Taxi License application.

PUBLIC HEARING ITEMS

Mayor Kooiker recommended that public comment on Item 75 be taken following the presentation.

CONSENT PUBLIC HEARING ITEMS

Motion was made by Scott, second by Wright and carried unanimously to approve Items 69 – 73 as they appear on the Consent Public Hearing Items.

Alcohol Licenses

69. Dakota Slice LLC DBA Blaze Pizza, 1325 Eglin St #100 for a Retail (on-off sale) Wine License
70. Dakota Slice LLC DBA Blaze Pizza, 1325 Eglin St #100 for a Retail (on-off sale) Malt Beverage License
71. P&J Eateries DBA Main Street Pizza and Subs, 502 Main Street, Suite 200 for a Retail (on-off sale) Malt Beverage License
72. Shooters Inc DBA Shooters Wood Fire Grill, 2424 West Main for a Retail (on-sale) Liquor License (Inactive) TRANSFER from Roadway LLC DBA Roadway LLC, 2208 Mt Rushmore Rd
73. Shooters Inc DBA Shooters Wood Fire Grill, 2424 West Main for a Retail (on-off sale) Malt Beverage License with Video Lottery (Inactive) TRANSFER from Roadway LLC DBA Roadway LLC, 2208 Mt Rushmore Rd

END OF CONSENT PUBLIC HEARING CALENDAR

NON-CONSENT PUBLIC HEARING ITEMS

Ordinance 5995 (No. 14RZ005) An Ordinance Amending Section 17.06 of Chapter 17 of the Rapid City Municipal Code, Rezoning the within Described Property as requested by City of Rapid City for a **Rezoning from No Use District to General Commercial District** for Lots 1 and 2 of Stamper Subdivision, generally described as being located 7045 and 7201 S. US Highway 16 having passed its first reading on June 16, 2014 motion was made by Nordstrom, second by Scott, that the title be read the second time. Upon vote being taken, the following voted AYE: Weifenbach, Laurenti, Nordstrom, Lewis, Wright, Scott, Roberts, Drew and Estes; NO: None; whereupon the Mayor declared the motion passed and Ordinance No 5995 was declared duly passed upon its second reading.

Mayor Kooiker recessed the meeting at 7:50 p.m. Mayor Kooiker reconvened the meeting at 8:03 p.m.

INFORMATIONAL ITEM

Mayor Kooiker introduced (No. CC070714-04.1) Presentation of recommendations for the Rushmore Plaza Civic Center Expansion Project. This will be a joint presentation from representatives of the Design Team, the Construction Manager and the Finance Committee. The presentation is for informational purposes only. Any vote by the City Council will be limited to continuation of the item, requests for additional information and/or to schedule action for a future date.

Donovan Broberg, Architecture International, introduced the civic center expansion project calling attention to the goal to create a contemporary and competitive multi-purpose venue. Broberg indicated that the council would be provided with both an electronic summary report and a full technical report. Broberg addressed the project impact on future generations, quality of life and economic development. Broberg indicated that the project will provide a contemporary arena, repurpose the Barnett arena and improve parking. Brian Maliske addressed the initial implementation of the penny sales tax which funded the original civic center and which continues to fund city improvements through the Capital Improvements and Vision fund programs. Maliske reviewed the upgrades to the venue noting that the upgrades are an acknowledgement of the civic center's economic impact on the community and the surrounding area. Stacey Jones, Crawford Architects, addressed the opportunity to repurpose the Barnett arena and address the facility's ADA and life safety issues. Jones addressed the unique design feature that will allow division of the main arena into two individual venues allowing dual events to be

held simultaneously. Jones addressed the proposed parking facility and the ability to expand the facility in the future. Jones addressed the purpose of the ambassadorial nature of the building's exterior design. Broberg addressed the capacity of the current and future on-site parking and the efforts to identify public parking assets within six minutes of the facility. Broberg provided an overview of the future development plan for the civic center campus. Jason Hopper, Mortenson Construction, presented the projected construction costs for the arena, Barnett repurpose and parking garage elements of the expansion project. Sumption identified and thanked the members of the financial committee for their work on the financial element of the project. Sumption advised that the council has authorized staff to initiate negotiations for the financial advisory services. Sumption addressed the revenues available through the Vision Fund and the proposal to utilize an annual appropriation lease to finance the project as the instrument will not impact the City's constitutional debt limit. Pete Cappa, committee member, provided a review of the funding options being considered by the committee including re-designation of the vision fund program to allow redirection of the funds to the expansion project. Cappa identified the other revenue sources being considered including corporate naming sponsorships, civic center operations and paid event parking. Sumption addressed the assurances by Dougherty regarding the available financial avenues that will allow the city to move the expansion project forward. Sumption indicated her intent to bring the financial advisory contract forward immediately noting that the committee will continue their efforts to identify all possible financing options. Broberg addressed the energy that has been committed to the project noting that the Civic Center Board of Directors have been actively involved in the process and have given unanimous support for the project. Broberg addressed the unique venue and expanded opportunities that will be created with the project.

Motion was made by Wright, second by Roberts to Acknowledge the (No. CC070714-04.1) Presentation of recommendations for the Rushmore Plaza Civic Center Expansion Project and to refer the item to the July 16, 2014 Legal & Finance Committee meeting.

Mayor Kooiker opened public comment. James Galvin addressed his concerns regarding the lack of ADA accessibility at the existing arena and his concerns regarding the limited availability of handicap parking at the facility and throughout the city. Galvin requested that information be provided regarding the number of times the existing arena has been filled to capacity. Galvin questioned the structural design of the parking garage. Galvin encouraged designing the facility to meeting the demands of an aging population. Mayor Kooiker closed public comment.

In response to a question from Weifenbach, Wright stated that the intent of the continuation is to allow council the opportunity to address their questions and concerns with staff and the development team in preparation for the discussion at the Legal & Finance meeting. Landeen indicated that the continuation is to allow council to discuss how to proceed, if that is the decision, and that council may ask questions of staff and the development team during or before the Legal & Finance meeting. In response to a question from Nordstrom, Broberg indicated that staff and the development team would be available for questions at the Legal & Finance meeting. In response to a question from Mayor Kooiker, Jones indicated that the divider wall would provide a certain level of sound attenuation but would not be sufficient to allow two large volume concerts to be held simultaneously. Jones outlined the professional staffing that would be involved in the design of the divider wall. In response to a question from Estes, Hopper addressed the percentage of increase experience nationally in construction costs over the past 3-5 years. Wright stated that the presentation is the beginning of the process noting that the intent of the motion is to allow the report to move forward to the Legal & Finance committee for discussion, clarification and possible motion to the full council. Motion carried.

BILLS

The following bills have been audited:

BILL LIST - JULY 7, 2014

P/ROLL PERIOD END 06/30/14, PD 06/30/14	1,350,678.55
P/ROLL PERIOD END 06/14/14, PD 06/20/14	971,174.67
ADD'L P/ROLL PERIOD END 06/14/14, PD 06/20/14	707.61
CDEV P/ROLL PERIOD END 06/14/14, PD 06/20/14	2,774.30
P/ROLL PERIOD END 06/28/14, PD 07/03/14	944,793.13
CDEV P/ROLL PERIOD END 06/28/14, PD 07/03/14	2,774.30
PIONEER BANK & TRUST, 06/30/14 P/ROLL TAXES, PD 06/30/14	328,796.37
PIONEER BANK & TRUST, 06/14/14 P/ROLL TAXES, PD 06/20/14	233,590.85
CDEV PIONEER BANK & TRUST, 06/14/14 P/ROLL TAXES, PD 06/20/14	197.38
PIONEER BANK & TRUST, 06/28/14 P/ROLL TAXES, PD 07/03/14	228,829.59
CDEV PIONEER BANK & TRUST, 06/28/14 P/ROLL TAXES, PD 07/03/14	197.80
SOUTH DAKOTA DEPARTMENT OF REVENUE, SALES TAX PAYABLE, PD 06/16/14	41,821.43
SOUTH DAKOTA DEPARTMENT OF REVENUE CCTR SALES TAX PAYABLE, PD 06/16/14	12,720.86
SOUTH DAKOTA DEPARTMENT OF REVENUE, EXCISE TAX PAYABLE, PD 06/16/14	193.19
WELLMARK INC, HEALTH CLAIMS THROUGH 06/13/14, PD 06/19/14	132,195.63
WELLMARK INC, HEALTH CLAIMS THROUGH 06/20/14, PD 06/26/14	75,216.38
WELLMARK INC, HEALTH CLAIMS THROUGH 06/27/14, PD 07/03/14	158,203.99
WAGE WORKS, SECTION 125 CLAIMS THROUGH 06/16/14, PD 06/17/14	3,039.24
WAGE WORKS, SECTION 125 CLAIMS THROUGH 06/23/14, PD 06/24/14	1,581.93
WAGE WORKS, SECTION 125 CLAIMS THROUGH 6/30/14, PD 07/01/14	4,876.66
BANK WEST, TID44 MALL DRIVE, PD 06/19/14	101,305.25
BANK WEST, TID47 TOWER RD, PD 06/19/14	6,128.08
BANK WEST, TID54 RAINBOW RIDGE, PD 06/19/14	24,916.82
BANK WEST, TID56 RUSHMORE CROSSING, PD 06/19/14	7,023.56
BANK WEST, TID63 COPPERFIELD VISTAS, PD 06/19/14	1,830.72
BANK WEST, TID69 NORTH FIRE STATION, PD 06/19/14	5,985.18
CITY OF RAPID CITY, TID42 ELK VALE/TIMMONS, PD 06/19/14	32,818.49
CITY OF RAPID CITY, TID56 RUSHMORE CROSSING, PD 06/19/14	1,337.82
DACOTAH BANK, TID40 GANDOLF, PD 06/19/14	5,854.43
FIRST INTERSTATE BANK, TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 06/19/14	90,318.31
FIRST NATIONAL BANK, TID53 STONEY CREEK PLAZA, PD 06/19/14	34,448.43
GREAT WESTERN BANK, TID38 HEARTLAND RETAIL CENTER, PD 06/19/14	49,654.54
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN SPECIAL PAY PLAN FEE-MESIC,L; NICHOLS, R, PD 06/20/14	90.00
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN SPECIAL PAY PLAN FEE-L'ESPERANCE, K, PD 06/30/14	45.00
BLACK HILLS POWER, ELECTRICITY, PD 06/27/14	157,800.27
BLACK HILLS ELECTRIC COOPERATIVE, ELECTRICITY, PD 06/27/14	859.32
MONTANA DAKOTA UTILITIES, NATURAL GAS, PD 06/27/14	29,145.60
BERKLEY ASSIGNED RISK SERVICES, JUN CLAIMS, PD 07/02/14	31,079.84
US BANK, CREDIT CARD CHARGES, PD 07/02/14	33,573.33
COMPUTER BILL LIST	3,511,744.96
	SUBTOTAL
	8,620,323.81
RSVP, P/ROLL PERIOD END 06/14/14, PD 06/20/14	2,892.87
RSVP, P/ROLL PERIOD END 06/28/14, PD 07/03/14	2,892.87
RSVP, PIONEER BANK & TRUST, 06/14/14 P/ROLL TAXES, PD 06/20/14	219.92
RSVP, PIONEER BANK & TRUST, 06/28/14 P/ROLL TAXES, PD 07/03/14	220.17
RSVP, HEWLETT PACKARD COMPANY, 2 COMPUTERS	2,001.52
RSVP, RICOH USA, JUN COPIER	5.68
RSVP, WOW!, JUN14 PHONE,LD	11.16
	TOTAL
	8,628,568.00

IMPREST ACCOUNT

BRANIFF SMITH, RFD WATER BILL OVRPYMT	560.00
MANGLED MOMENTUM, FAT TIRE FESTIVAL TIMER SERVICES	1,787.00
GRAND TOTAL	8,630,915.00

Sumption requested to add the following payments: J&J Asphalt Co., \$7,118.00; Clifford and Kelly Foster, \$66,210.16; and, Donald and Marsha Mae Gorman, \$107,935.21. Sumption presented the new bill list total of \$8,812,178.37. Motion was made by Scott, second by Estes and carried to authorize (No. CC070414-01) 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 Nordstrom, second by Laurenti and carried to adjourn the meeting at 9:21 p.m.

CITY OF RAPID CITY

ATTEST:

Finance Officer

Mayor

(SEAL)