	TOTAL 7,622,791.89 65		48,092.08 20453	GEDDES, KENNETH 79.86	3208	MENARDS 7,611.46 10686	SRF CONSULTING GROUP INC 15,503.61
City of Rapid City, South Dakota 7:30 A.M., Monday, December 23, 2025	Mayor Salamun read in item (No. 15 CC122325-01.1) Bill List for Main Street 15		162.22 1866 40.00 17399		17582 3242	MID AMERICAN SIGNAL INC 16,758.00 20406 MIDCONTINENT COMMUNICATIONS 7.595.05 20411	ST THOMAS MORE/FTBL FIELD /SPK 3,606.76 ST THOMAS MORE/SPK 1.933.96
Pursuant to due call and notice thereof, a	Square and/or Visit Rapid City totaling 69	1 BOOT BARN INC	457.99 1922	GODFREY BRAKE SERVICE & SUPPLY INC	3243	MIDCONTINENT TESTING LABS INC 5,412.39 2332	STAN HOUSTON EQUIP CO INC 6,071.63
	\$41,513.34. Motion was made by 69 Roberts, second by Lehmann and carried 20		PLY 6,439.77 20.89 1970		3252 3262	MIDLAND SCIENTIFIC INC 165.13 4599 MIDWESTERN MECHANICAL RAPID INC 4504	STAPLES ADVANTAGE 148.22 STATE OF SOUTH DAKOTA 10,460.85
Sixth Street, Second Floor, in Rapid City,	to authorize the Finance Director to issue 69	9 BOUND TREE MEDICAL INC	5,166.15 1979	GREAT WESTERN TIRE INC. 6,118.04		7,985.00 4615	STEC'S ADVERTISING SPECIALTIES 352.00
2025, at 7:30 A.M.	warrants or treasurer checks, drawn on 29 proper funds, in the payment thereof. 20		318.59 2000 40.00 2047		20397 8280	MIKE FELL 25.00 16762 MOBOTREX 4,930.00 4668	STONE'S SALT SERVICE 502.25 STREET IMAGE 2,672.38
	Motion carried 8-0 with Meyer abstaining. 77 Mayor Salamun read in item (No. 20	2 BROSZ ENGINEERING 026 BROWN & BROWN INSURANCE	6,600.00 20454	CARE LLC 21,450.00	3321 6809	MONTANA DAKOTA UTIL CO 32,054.72 9109	STROHMAN ENTERPRISE INC 4,633.50
Alderpersons: Callie Meyer, Bill Evans,		SERVICES INC	8,750.00 2132		20437	MOYLE PETROLEUM CO 214.37 20434 MURRAY, PAM 51.96 4676	STROOT, LINDA 31.07 STRYKER SALES LLC 458.16
Lance Lehmann, Stephen Tamang, Greg Strommen, John Roberts, Lindsey		502 BUCHER MUNICIPAL NORTH AME	FRICA INC 20433 752.39 2149		3397 14419	MUTH ELECTRIC INC. 436.65 16244	STURGIS RESPONDER SUPPLY LLC 1,561.76
Seachris and Josh Biberdorf; the following	carried to authorize Finance Director to 20		55.59 2159	HDR ENGINEERING INC 213,678.61	20495	NEDERMAN CORPORATION 1,800.00 16161	SUNDBY PLAZA LLC/SPK 90.27 SUPER CLEAN TUNNEL WASH 117.00
	issue warrants or treasurer checks, drawn 84 on proper funds, in the payment thereof. 20		11,561.56 15426 181.42 2207		13603 19780	NEW HORIZON LAUNDRY, INC 15.00 4711 NOAH KRULL 50.00 10670	SUPERIOR SIGNALS INC 411.00
and the following Alderpersons arrived	Motion carried 9-0.	431 BUTTERFLY LLC/SPK	142.08 20455	HILLCREST INVESTMENTS LLC 44.11	19145	NORTH CENTRAL INTERNATIONAL LLC 18030	SURVIVAL ARMOR, INC 5,006.43 SUSTAINABILITY SOLUTIONS GROUP
during the course of the meeting: Kevin Maher	There being no further business to come 15	484 BYTESPEED 274 BZT WRAPS LLC	1,020.00 18924 297.22 19569	HILLS SEPTIC SERVICE 2,393.85 HILLS TOILET SERVICE 106.59	14414	1,637.98 NORTH FORTY LANDSCAPING LLC 11,120.00 <sub>20252</sub>	USA INC 33,479.00 TAME STOVER 200.00
	before the Council at this time, motion was 91		3,521.33 17689 2,996.54 2267	HILL'S TREE SERVICE LLC 1,850.62	3525	NORTHERN TRUCK EQUIPMENT CORP 4765	TDG COMMUNICATIONS INC 417.50
	made by Lehmann, second by Strommen 11 and carried 9-0 to adjourn the meeting at 92			HILLYARD INC. / SIOUX FALLS 125.19 HILT CONSTRUCTION INC 275.00	3530	0,661.77 12772 NORTHWEST PIPE FITTINGS INC 15,046.94 9769	TELEFLEX LLC 2,850.00 TELEIRA 165.00
Biegler, Chief of Staff Leah Braun, City Engineer Roger Hall, Assistant Public			20,007.90 5925 1,102.50 20006		3531 6586	NORTHWESTERN ENGINEERING 48.00 7439 OFFICE PRIDE BILLING SERVICES 1,990.00	TELEMETRY AND PROCESS CONTROLS
Works Director Stacey Titus, Public	CITY OF RAPID CITY 20	390 CENTER FOR INTERNET SECURIT	TY INC 17917	HYDRATION STATION IV LOUNGE 100.00	3604	0'REILLY AUTO PARTS 6,861.45	INC 2,650.00 TESSMAN SEED INC. 5,075.60
Works Director Mike Theis and Senior Administrative Coordinator Heidi Weaver.		443 CENTERSPACE LP/SPK	7,996.00 18710 213.40 2409		3625 17727	PACIFIC STEEL & RECYCLING INC 532.94 14171	THAT'S A STITCH EMBROIDERY 39.00
ADOPTION OF THE AGENDA	ATTEST: 94		INC 172.14 2424	INLAND TRUCK PARTS CO. 345.66	20449	PARK HILL DEVELOPMENT/ SPK 1,592.54 4137	THE MONUMENT 1,618.70 TIME EQUIP. RENTAL & SALES INC. 183.37
Motion was made by Evans, second by Roberts to adopt the agenda. Motion		41 CHAMBERLIN ARCHITECTS 459 CHAMBLISS, HEATHER	3,750.00 16949 18.58 19681		17712 3688	PARTS ONE LLC 1,587.91 4852 PEAK SOFTWARE SYSTEMS INC 6,750.00 483	TITAN MACHINERY 310.94
carried 8-0. Kevin Maher joined the meeting at 7:32 a.m.	(SEAL) 98 The City of Rapid City 78	4 CHILDREN'S HOME SOCIETY	4,946.00 514.00 2453	SECURITY LLC 691.93 INTERSTATE BATTERIES INC 2.019.10	20416	PENN CTY HOUSING & REDEVELOPMENT/ SPK 213.40 4878	TRAFFIC CONTROL CORP 1,795.00 TRANSOURCE TRUCK & EQUIPMENT INC
GENERAL PUBLIC COMMENT - No one	Bill List by Vendor - Summary 88	63 CHRIS MOELLER	1,802.00 8651	INTOXIMETERS INC 602.05	10894	PENN CTY HOUSING/SPK 1,796.02	8,685.13 TRAPP. RICHARD 55.31
spoke during general public comment. <i>Ordinances</i>		943 CHRISTIAN LIFE MINISTRIES 13 CITY OF RAPID CITY	30.00 12308 4.652.76 18916		3601 10702	PENNINGTON COUNTY 18,813.25 20427 PHYSIO WORKS PROF LLC 2,967.00 4889	TRAVELERS 3,927.00
Mayor Salamun read in item (LF121025-	41 A ROYAL FLUSH PORTABLES 1,920.00 10	44 CLIMATE CONTROL SYSTEMS &	2472	J & J ASPHALT CO 3,793.60	5497	PIONEER BANK & TRUST 193,786.26 20249	TREVIPAY - WALMART 85.96 TRI STATE TIRE RECYCLING LLC 3,104.00
03) Second Reading of Ordinance No. 6701, an Ordinance Regarding Supplemental		SERVICE LLC 262 CLUB CADDIE HOLDINGS LLC	142.45 12213 1,504.70 17894		5691 3701	POLYDYNE INC 16,100.00 12771	TRITECH SOFTWARE SYSTEMS 7,011.05
Appropriation No. 5 for 2025 in the Total	46 A&B WELDING SUPPLY CO INC 2,919.81 10	53 COCA-COLA OF THE BLACK HILL 442 COLONIAL HOUSE INC/SPK		JANS CARLSON 1,950.47	15724	POMP'S TIRE SERVICE INC 6,275.42 20488	TROY ERICKSON 1,600.00 TRU-FORM CONSTRUCTION INC 188.225.46
Amount of \$50,705,417.30. Meyer said she would be abstaining. Motion was	APPAREL 2,655.90 18		4,406.63 2512		3722 17128	PRAIRIE SUPPLY INC 172.99 4925	TSP INC 2,184.00
made by Lehmann, second by Tamang to approve. Upon vote being taken, the		194 COMPLETE CONCRETE INC 028 COMPLETE HVAC SERVICE &	16,231.24 20105 13773	JEO CONSULTING GROUP INC 29,926.25 JOHN FARRELL 424.75	7243	PRESIDENT'S SPECIALTY HEALTH CARE 15826 SUPPLIES 125.00 18335	TW ENTERPRISES INC 655.24 TWO LEFTIES & PONCHO'S/SPK 102.72
following vote AYE: Maher, Lehmann,	79 ACE HARDWARE-EAST 600.94	INSTALLATION	137.70 20469	JOHN GARVIN 125.00		PRESSURE SERVICE INC. 442.17 5761	TYLER BUSINESS FORMS 1,254.56
Erano, Codonno, Discreti, Noscreto,	80 ACE HARDWARE-WEST 1,076.24 17 81 ACE STEEL & RECYCLING INC 605.68	552 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	20039 2,780.51 10990		16387 18941	QAL-TEK ASSOCIATES LLC 3,154.00 4952 QR RUSHMORE LLC 2,400.00 4976	TYLER TECHNOLOGIES INC 900.00 UNITED STATES PLASTIC CORPORATION
NO: None; whereupon the Mayor declared	86 ACTION MECHANICAL INC 515.93 11	13 CONTRACTOR'S SUPPLY INC	1,366.60	PROTECTION LP 11,100.00	3805	R & R PRODUCTS INC 685.95	292.76
the motion passed and Ordinance 6701 was declared passed 8-0 upon its second	6242 ACUSHNET COMPANY 656.83 11 19679 ADMIRAL BEVERAGE CORPORATION 160.00 98		31.50 2553 2,016.64	JOHNSON DISTRIBUTING COMPANY, L.LL 700.00	8835 3829	RACHEL KOTZENMACHER 215.00 12207 RAMKOTA HOTEL 750.00 12684	US BANK EQUIPMENT FINANCE 92.50 US BANK NATIONAL ASSOCIATION 2,000.00
reading.	6173 ADVANCED ENGINEERING & 34	87 CRAIG NICHOLS	575.36 2583	JOLLY LANE GREENHOUSE 62.38	16872	RAPID CITY COUNSELORS 60.00 5039	VANWAY TROPHY & AWARD 73.00
<u>Public Hearing Items</u> <u>Consent Public Hearing Items</u> –	ENVIRONMENTAL SERVICES LLC 17,440.00 11 115 AGILENT TECHNOLOGIES 84,236.17 11		579.89 20491 372.32 15360	JON EATON 131.12 JOURNEY ON INC 29,263.46	12750 17995	RAPID CITY HARDWARE 371.20 5053 RAPID CITY MEDICAL CENTER/SPK 59.34 18214	VERIZON WIRELESS 281.68 VISIBLE DIFFERENCE JANITORIAL 980.00
Items 2-4 <b>2026 Alcohol License Renewals</b>	17050 ALEX AIR APPARATUS 2 LLC 198.88 16 164 ALSCO INC 205.74 11	771 CRICKET LAWN SERVICE INC 79 CRUM ELECTRIC	800.00 17510 833.30 15387		16441 20417	RAPID CITY MEDICAL CENTER/SPK 213.40 9536 RAPID CITY REGIONAL HOSPITAL/SPK 306.57 10211	VISIT RAPID CITY 41,513.34 VOLUNTEERS OF AMERICA NORTHERN
2. Approve Renewal for Social House,	20398 AMANDA YUILL 1,404.00 11	87 CULLIGAN OF THE BLACK HILLS	20.00 18942	JUSTIN YURISICH 192.77	20418	RAPID CITY REGIONAL HOSPITAL/SPK 118.30	ROCKIES 6,250.00
DBA The Social House Gastro Pub & Grill, 740 Mt. View Rd	13308 AMAZON CAPITAL SERVICES 6,220.31 20 16173 AMCS GROUP INC 3,788.40 12	429 D & V MEDICAL PLAZA/SPK 39 DAKOTA FLUID POWER	213.40 20403 145.42 17230		11095 17371	RAPID DIGITAL SOLUTIONS 1,000.00 5129 RAPID EQUIPMENT LLC 4,800.00 17830	WARNE CHEMICAL & EQUIP. 2,533.90 WARNE GREEN FORCE 600.00
3. Approve Renewal for Press Start LLC	20408 AMERICAN ENGINEERING/SPK 359.81 12	DAKOTA Q INTERNET SERVICES	249.95	LLC 720.00	3887	RAPID FIRE PROTECTION INC 7,525.52 18622	WASTEBUILT ENVIRONMENTAL SOLUTIONS
DBA Press Start, 504 Mt. Rushmore Rd		60 DAKOTA SUPPLY GROUP 88 DAKOTA TRUCK & AUTO LLC	249.44 16255 11,671.19 19858		14802 20426	RAPID WASH LLC 500.00 RC FREIGHTHOUSE LLC (SPK) 60.00 5142	LLC 6,243.09 WATERTREE INC 37.00
<ol> <li>Approve Renewal for Mills Drug Inc. DBA Boyd's Liquor Mart. 1424 Mt.</li> </ol>		360 DAKOTAS CHAPTER 33 DANIEL EDWARDS	2,800.00 2664 313.59 14324	KENNY'S BODY SHOP INC 725.00 KEVIN TIFFT 276.12	20109	RC QC CONSTRUCTION 60,530.66 15766	WELLSTEPS LLC 1,575.86
Rushmore Rd	205 AMICK SOUND INC 165.55 73	4 DAREK BRAY	2,250.00 15681	KHALIE ARCH 78.57	3934	RCS CONSTRUCTION INC. 1,160,325.99 10137	WEST PLAINS ENGINEERING/SPK 52.80 WEST RIVER TRAILER SALES 199.96
Motion was made by Roberts, second by Tamang to approve items 2-4. Motion		84 DASH MEDICAL GLOVES 405 DAVID, DENISE	4,275.00 2679 26.41 18040		19298 3938	RDG PLANNING & DESIGN INC 14,964.10 5208 RDO EQUIPMENT CO 348.28 8129	WESTERN COMMUNICATIONS INC 1,607.41 WESTERN CONSTRUCTION 125,174.15
carried 9-0.	7836 ARLIN FENHAUS 584.55 13	35 DENNIS SUPPLY	127.71 20432	KLINE, MARK 22.18	3950	RECORD STORAGE SOLUTIONS INC 646.97 5209	WESTERN DAKOTA TECHNICAL INSTITUTE
NON-CONSENT PUBLIC HEARING ITEMS - Item 5	279 ARROWHEAD FORENSICS 3,318.99 20 20391 AUSTIN MORRISON 195.00 13	399 DEREK BULLER 59 DIAMOND VOGEL PAINT CTR	245.00 2728 119.40 2739	KNOX COMPANY 3,211.00 KONE 1,082.02	3958 20410	RED WING SHOE STORE 1,975.42 REEDE CONSTRUCTION 510.84 5211	2,400.00 WESTERN MAILERS 9,887.56
Mayor Salamun read in item (No. CC122325-00) Approve Declaring		77 DISPLAY SALES 438 DREAM CONSTRUCTION, INC	369.25 17163 213.40	KROEGER'S CLEANING SERVICES LLC 2,800.00	6322	REEDE CONSTRUCTION INC 91,613.32 5220	WESTERN STATIONERS 1,242.74
Emergency Repairs following December	20458 AUTUMN HILLS VETERINARY HOSPITAL/SPK 20	439 DREAM CONSTRUCTION, INC	213.40 2772	KT CONNECTIONS INC 896.00		290.46 5234	WEX BANK 84,580.35 WHISLER BEARING COMPANY 140.22
17-18, 2025 Wind Event. Motion was made by Tamang, second by Roberts to		203 DYLAN CORNELIUS 04 EILEEN'S COLOSSAL COOKIES	247.30 20414 45.00		4040 13088	RICOH USA 44.77 20447	WILSON, JEFF 134.00
approve. Motion carried 9-0. Maher asked	20470 AWARDCO INC 19,999.00 20	114 ELECTRIC POWER DOOR	3,353.13 20396	LEE SCADDEN 207.08		2,528.42	WW GRAINGER INC 1,075.86 WYSS INCORPORATED 13,854.71
	337 B & H PHOTO 1,109.26 15		110.00 15279 1,940.36 7350	LEXISNEXIS 2,344.33	13468 19380	RO SHAM BO 4,239.64 19616 3,821.33 20436	ZEISLER CONSTRUCTION 17,857.18 ZEISLER CONSTRUCTION, LLC 138.90
done at the landfill, the Monument and the airport. He indicated total damage would		380 EMW SOLUTIONS LLC 601 ENNIS-FLINT INC	412.50 14522 491.10 6816		4100 20502	ROSENBAUM'S SIGNS INC. 150.00 20436 ROSS SAILOR 92.00	Total 7,147,366.55
be over \$1 million dollars. When damages	10369 BALCO UNIFORMS INC 971.23 15	59 ENVIROTECH SERVICES INC	76,697.51 20029	LIBERTY POWERSPORTS AND MARINE 388.12	20415	ROWLAND, BARB 25.00	The City of Rapid City Bill List by Vendor - Summary
are over that amount, the City informs the County, who can declare an emergency		239 EPTURA INC 448 EVERGREEN CONDO ASSOC/SPK	1,250.00 17455 82.65 2937	LIDEL CONSTRUCTION CO INC 128,787.65 LIGHT & SIREN 2,554.01	4125 4141		ID Vendor Name Amount
and inform the Governor and the President	18024 BATTERIES PLUS 82.95 15	92 EVERGREEN OFFICE PRODUCTS	INC 2,659.18 2938	LIGHTING MAINTENANCE CO 48,269.61	4182	SAM'S CLUB 343.55 37	A & B BUSINESS SOLUTIONS INC 2.10 ADVANTAGE ENVIRONMENTAL CONSULTANTS
in order to receive funding from FEMA. Ainslie said the City is trying to get areas	439 BEACON ATHLETICS LLC 3,603.39	426 EXPERIAN INFORMATION SOLUTI INC	117.70 18220		4189 10008	SANFORD HEALTH OCCUPATIONAL 7444	LLC 3,000.00
cleaned up as soon as possible. He said it would be a few months before the extent	20456 BEAR PROPERTY MANAGEMENT 79.47 16	860 FABER PUBLIC SAFETY SYSTEMS ANALYTICS		LONGBRANCH CIVIL ENGINEERING INC 8,159.30		MEDICINE 2,360.00 7444 SCOTT JUNGCK 101.00	BLACK HILLS WORKS FOUNDATION 164,946.00
of the repairs would be known. Maher	549 BIERSCHBACH EQUIPMENT INC 1,086.80 16	22 FARMER'S SUPPLY LLC INC	3,844.72 19857	LOREN WERMERS 244.25	20441	SCULL CONSTRUCTION 491.42 15914	BLUEPEAK 1.98
thanked all city crews who helped with the efforts. He thanked the Parks Department		413 FARNSWORTH, TERESA 27 FASTENAL COMPANY	30.68 10268 3.566.59 11821		20450 4330	SELECT CONSTRUCTION 45.00 1013 SERVALL UNIFORM/LINEN CO INC 2.107.85 18416	CITY OF RAPID CITY 5.04 COLUMN SOFTWARE PBC 116.84
for a gorgeous light display in Halley Park.	JANITORIAL CO INC 2,601.80 16	33 FEDERAL EXPRESS CORPORATION	N 1,386.51 6880	M & W TOWING AND RECOVERY 726.00	20461	SEVEN BAR SEVEN LLC 39.69 20468	FAMILY CONNECTIONS CENTER INC 77,412.31 NATIVE SUN NEWS 96.38
BILLS BILL LIST DECEMBER 23, 2025	· · · · · · · · · · · · · · · · · · ·	424 FICKEN, STEVEN 460 FIRST CHOICE PAWN	45.00 3036 114.23 8899		20462 20463	SEVEN BAR SEVEN LLC         74.07         9623           SEYMOUR, ANDREW         21.50         18034	WEST RIVER MENTAL HEALTH 20,855.18
WELLMARK INC, HEALTH CLAIMS THROUGH	15919 BLACK HILLS MOBILITY 130.00 20	407 FIRST WESTERN CONDO ASSOCI	ATION/ 20423	MALLARD VIEW ENTERPRISES/SPK 701.03	20409	SHARAF 6 PROPERTIES LLC/SPK 213.40	Total 266,435.83 The City of Rapid City
WAGE WORKS, SECTION 125 CLAIMS	CENTER PC 365.00 16		213.40 9793 21.93 3084		4388	SIEVERS, MARY ELLEN 79.86 SIGN EXPRESS 698.62	Bill List by Vendor - Summary
THROUGH 12/15/25, PD 12/16/25 2,703.50 RISK ADMIN SERVICES INC, WORK COMP		446 FLEMING FAMILY LLC/SPK 292 FLOYD'S TRUCK CENTER	10.83 6327 7,786.99 18244	MARK DENISON 1,200.00	4397 10772	SIMON CONTRACTORS OF SD INC 203,849.31 Vendoi SIMON NORTH REGION SD 7,834.00 37	A & B BUSINESS SOLUTIONS INC 8.54
CLAIMS THROUGH 12/17/25, PD 12/18/25	16689 BLACK HILLS SURGERY CTR #2/SPK 421.02 17	28 FMG INC.	10,944.00 3115	MATHESON TRI-GAS INC 1,027.62	20430	SIMONS CONTRACTING 291.94 17386	ALECIA K HOFFMAN 660.00
35,999.06 Black Hills Energy, Electricity, PD	20422 BLACK HILLS SURGICAL HOSPITAL/ 61 SPK 399.24 17	46 FORSTA FILTERS INC 44 FORWARD DISTRIBUTING	2,597.84 20404 48.90 18475		4405 11583	SIMPSON'S PRINTING 1,707.33 15914 SITEWORKS 213.40 1013	BLUEPEAK 0.99 CITY OF RAPID CITY 2,698.98
12/15/25 13,217.82	20421 BLACK HILLS SURGICAL HOSPITAL/ 16	070 FOTH INFRASTRUCTURE &	20457	MC5 LLC/SPK 141.73	20489	SKYEMAD PROPERTIES LLC 750.00 5227	WEX BANK 34.39
MONTANA DAKOTA UTIL CO, NATURAL GAS, PD 12/15/25 1,149.59	SPK 142.14 637 BLACK HILLS TRUCK & TRAILER 17	ENVIRONMENT LLC 1002 FRED REINKE	5,002.10 20464 18,447.00 3152		4488 4519	SOUND PRO 559.49 SOUTH DAKOTA ONE CALL 916.23 (Publ	Total 3,402.90 shed December 30, 2025, at the
COMPUTER BILL LIST 7,147,366.55 CDEV COMPUTER BILL LIST 266.435.83	INC 1,572.37 17		160.00 3164 136.14 20204	MCKIE FORD INC 960.76	7428 20435	SPARTAN STORES LLC 101.71 total	approximate cost of \$438.15 and be viewed free of charge at
SUBTOTAL 7,619,389.08	INC 2,850.00 18	20 G&H DISTRIBUTING INC.	1,102.62 3191	MEDICAL WASTE TRANSPORT INC 637.20	9894	SPRINGHILL SUITES BY MARRIOTT/ www	.sdpublicnotices.com)
RSVP, COMPUTER BILL LIST 3,402.81	644 BLACK HILLS WORKS 400.00 18	31 GALLS LLC	5,774.63 16511	MELISSA BLOOMBERG 9.54		DEADWOOD 3,295.00 Legal	No: 72637