



Spearfish Special Election Canvass Board  
Special Session Minutes  
April 19, 2021

The Spearfish City Council met for the Election Canvassing in the Council Chambers at City Hall at 5:30 p.m. on Monday, April 19, 2021 with the following members present: Mayor Boke, Clark, Hodgs, Jacobs, Klarenbeek, and Lee. Absent: Herrmann. Also present: City Administrator Harmon, Finance Officer DeNeui, Attorney McDonald, City Planner Watson, Parks and Recreation Director Ehnes, Human Resource Director Mathis, Public Works Director Kean, and Public Safety Director Rotert.

Mayor Boke presided and called the meeting to order. All stood and recited the Pledge of Allegiance.

Clark moved, Jacobs seconded and all voted to approve the agenda.

Finance Officer DeNeui read the returns from the County Auditor's tabulations and the governing board was satisfied they were accurate and genuine and matched the official canvass sheet.

Mayor Boke declared the results of Scott Hourigan, Ward 2 Council Member. Klarenbeek moved, Hodgs seconded and all voted to approve the official canvass sheet.

Jacobs moved, Klarenbeek seconded and all voted to approve Resolution 2021-14 as follows:

**RESOLUTION 2021-14**

EMERGENCY RESOLUTION CANVASSING VOTE FOR THE  
MUNICIPAL ELECTION HELD APRIL 13, 2021

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

1. The Municipal Election held on April 13, 2021 has in all respects been duly called and held and canvassed.
2. At said election, the total number of votes cast at each and all polling places were as follows:

	<u>Candidates</u>	<u>Votes</u>
Ward II	Scott Hourigan	147
	Rob Herrmann	31
	Drew Dutton	109

NOW THEREFORE, BE IT RESOLVED by the City of Spearfish that the Official Canvass Sheet, attached hereto and incorporated herein by this reference, is approved by the Common Council in its capacity as the Board of Canvassers for the City of Spearfish.

Dated this the 19<sup>th</sup> day of April, 2021.

**CITY OF SPEARFISH**

(Seal)

BY: \_\_\_\_\_  
Dana Boke, Mayor

ATTEST:

BY: \_\_\_\_\_  
Michelle DeNeui, Finance Officer

Adopted: April 19, 2021

Published: April 24, 2021

Effective: April 24, 2021

Public comment section was opened at 5:33 p.m. and no comments were received.

There being no further business before the Council Clark moved, Jacobs seconded and all voted to adjourn at 5:34 p.m.

Dated this the 19<sup>th</sup> day of April, 2021.

**CITY OF SPEARFISH**

BY: \_\_\_\_\_  
Dana Boke, Mayor

ATTEST:

BY: \_\_\_\_\_  
Michelle DeNeui, Finance Officer

Published once at an approximate cost of \_\_\_\_\_.



**Spearfish City Council**  
 Regular Session Minutes  
 April 19, 2021 5:34 p.m.

The Spearfish City Council met at 5:34 p.m. on Monday, April 19, 2021. Mayor Boke presided and called the meeting to order. Roll call was taken with the following members present: Clark, Hodgs, Jacobs, Klarenbeek and Lee. Absent: Herrmann. Also present: City Administrator Harmon, City Planner Watson, Parks and Recreation Director Ehnes, City Attorney McDonald, Human Resource Director Mathis, Finance Officer DeNeui, Public Works Director Kean, and Public Safety Director Rotert.

Klarenbeek moved, Jacobs seconded and all voted to approve the agenda. No potential conflicts of interest were declared.

**Public Comment** – Nathan Jeffery questioned when time was available to speak on the Miller Ranch item and was advised that a public hearing would be held later in the meeting to gather input on that matter. No other comments were received and the public comment section was closed at 5:37 p.m.

**Consent Agenda** – Clark moved, Hodgs seconded and with Clark, Hodgs, Jacobs, Klarenbeek and Lee voting aye, motion passed to approve the consent agenda as follows:

- A. Approve the minutes of the City Council regular session dated April 5, 2021.
- B. Approve the treasurer’s report dated March 31, 2021.
- C. Add Katie Clark to the volunteer firefighter list.
- D. Hire the following seasonal employees effective 4/16/2021:

<b>Parks Department:</b>		
Austin McMillin	Spec Rec	\$12.25
Leslie Duddy-Lang	Parks Summer Laborer	\$12.25
<b>Recreation &amp; Aquatics Center:</b>		
Jessa McFarland	WSI/Lifeguard	\$11.25
Isabel Castillo	WSI/Lifeguard	\$10.75
Kjellen Bogard	Lifeguard	\$10.50
Anna Peldo	Lifeguard	\$10.50
Benjamin Wise	Lifeguard	\$10.75
Madison Watts	Lifeguard	\$11.00
Dane Burghduff	Lifeguard	\$10.50
Emily Shuck	WSI/Lifeguard	\$11.00
Tyler Cermak	WSI/Lifeguard	\$11.25
Nicholas Wise	Lifeguard	\$10.50
McKenzie Becker	Summer Rec Assistant	\$10.00

**Items from Visitors**

**Community Mural** – Following a presentation from Taylor Lage, Clark moved, Hodgs seconded and all voted to approve her community mural project to be located in the Spearfish Recreation and Aquatics Center.

**Compensation Plan** – Condrey and Associates, Inc. presented the results of the Job Classification and Compensation Plan and reviewed the options suggested by the firm. Following discussions, Lee moved, Jacobs seconded and with Clark, Hodgs, Jacobs and Lee voting aye, Klarenbeek voting nay, motion passed to implement the Condrey proposed grade and step schedule B with equity adjustment for employee wages effective 5/2/2021:

<b>Employee</b>	<b>Title</b>	<b>Wage</b>
Addison, Jade	facility maintenance technician	\$ 17.39
Alberts, Lee	mechanic	\$ 30.68
Alderman, Daryl	recreation facility maintenance supervisor	\$ 28.49
Anderson, Cole	parks maintenance and forestry technician	\$ 21.19
Ash, Dylan	communications officer	\$ 19.19
Babb, Jessica	communications officer	\$ 19.67
Baker, Dalton	water/wastewater utility operator III	\$ 25.18
Bardsley, Jeffrey	parks maintenance and forestry technician	\$ 20.67
Barrie, Michael	shop supervisor	\$ 27.80
Bates, Madison	recreation assistant	\$ 14.99
Beal, Scott	animal control officer/parking attendant	\$ 18.27
Birk, Candi	police officer - school resource officer	\$ 33.87
Block, Dion	street technician	\$ 20.67
Bradley, Hunter	police officer	\$ 26.46
Brosnahan, Dawn	recreation facility maintenance technician	\$ 19.19
Brown, Heath	recruitment & retention coordinator	\$ 25.18
Burtzlaff, Miles	water/wastewater utility superintendent	\$ 37.39
Bush, Dustin	police sergeant	\$ 31.45
Bussiere, Erica	administrative assistant	\$ 19.67
Christy, Lauren	communications officer	\$ 19.19
Chyba, Kayla	recreation & campground coordinator	\$ 25.18
Dean, Boyd	assistant police chief	\$ 51.54
DeNeui, Michelle	finance officer	\$ 50.28
Dimond, Heather	communications officer	\$ 19.19
Drapeaux, Austin	police officer	\$ 25.18
Drew, Kadya	project inspector	\$ 29.94
Driscoll, Jennifer	customer service assistant	\$ 14.99
Eddy, Travis	parks maintenance and forestry technician	\$ 22.26
Ehnes, Tyler	parks and recreation director	\$ 45.55
Evrige, Bob	wastewater treatment superintendent	\$ 46.69
Forsch, Sidney	recreation assistant	\$ 14.99
Fox, Shawn	police detective	\$ 29.21
Gellett, Jason	police officer - school resource officer	\$ 28.49
Gengler, Paula	executive assistant	\$ 23.97
Gose, Kevin	traffic signal technician P-T	\$ 27.12
Granbois, Darrell	water/wastewater service worker	\$ 19.19
Granbois, Darrell	solid waste operator P-T	\$ 21.19
Griebler, Tracy	assistant finance officer	\$ 34.72

Hafner, Dennis	building inspector	\$ 31.45
Hafner, Jamie	accounting specialist	\$ 28.49
Hanson, Dean	public works technician	\$ 21.72
Hanson, Steven	hydroelectric plant operator	\$ 31.45
Hargens, Gary	facility maintenance superintendent	\$ 33.04
Harmon, Michael	city administrator	\$ 71.04
Heiting, Barbara	administrative assistant	\$ 19.19
Herring, Janet	recreation facility maintenance technician	\$ 19.19
Hoffman, Nancy	administrative coordinator	\$ 21.72
Hofmann, Steven	police sergeant	\$ 38.32
Hopfinger, Dennis	solid waste operator	\$ 21.19
Hunt, Bradly	wastewater treatment operator II	\$ 22.82
Jacobs, Curtis	police chief	\$ 56.89
Jensen, Chris	water/wastewater utility operator I	\$ 19.67
Jeske, Jerome	water/wastewater utility operator III	\$ 25.18
Johannesen, Joel	solid waste operator	\$ 20.67
Jurgensen, Aaron	police corporal	\$ 29.94
Kaitfors, Stephanie	librarian	\$ 25.18
Kean, Brandy	public works director	\$ 51.54
King, Greg	hydroelectric plant operator P-T	\$ 22.26
Klein, Justin	parks maintenance and forestry technician	\$ 20.67
Kostur, Lee Ann	library page P-T	\$ 12.61
Ladson, Travis	fire chief	\$ 38.32
Lillehaug, Gary	hydroelectric plant superintendent	\$ 42.30
Little, Verla	police corporal	\$ 36.47
Lolley, Dawn	communications officer	\$ 21.19
Magee, Erin	library page P-T	\$ 12.31
Mathis, Jodi	human resources director	\$ 45.55
Mathis, Kyle	city engineer	\$ 55.50
McDonald, Ashley	city attorney	\$ 54.15
McDonald, Rex	parks maintenance and forestry superintendent	\$ 32.24
McMahon, Adam	assistant public works director	\$ 43.36
Miller, Tanner	street technician	\$ 19.67
Monnens, Shayna	librarian	\$ 26.46
Morgan, Travis	solid waste operator	\$ 19.67
Mowery, Justin	police officer	\$ 25.18
Nelson, Austin	facility maintenance technician	\$ 17.82
Nicholas, Nicolle	water/wastewater utility operator I	\$ 21.19
Niles, Jeannette	customer service assistant	\$ 14.99
Paisley, Thomas	building official	\$ 40.26
Palmer, Woodrow	wastewater treatment operator I	\$ 21.19
Pearson, Andrew	police officer	\$ 27.12
Penrose, Patricia	fitness & aquatics coordinator	\$ 23.39
Plocek, Neil	street technician	\$ 21.72
Plocek, Richard	rubble site operator P-T	\$ 17.82

Powell, Jennifer	utility billing coordinator	\$ 28.49
Rauterkus, Brett	recreation facility superintendent	\$ 33.87
Reurink, Tyler	communications officer	\$ 19.67
Richards, Edward	mechanic P-T	\$ 25.18
Rolando, Anne-Marie	customer service assistant	\$ 15.37
Rosenau, Samantha	police officer	\$ 25.81
Rotert, Patrick	public safety director	\$ 64.36
Rovere, Tayler	wastewater treatment operator II	\$ 22.82
Ruvolo, Dustin	police officer	\$ 25.18
Schlinkert, Celeste	library assistant P-T	\$ 17.39
Shallenberger, Kaitlyn	facility maintenance technician P-T	\$ 17.82
Smith, Collin	police detective	\$ 29.21
Smith, Dillon	recreation assistant	\$ 14.99
Sprigler, Kayla	administrative coordinator	\$ 22.82
Stulken, Tom	librarian	\$ 23.97
Sundberg, Amy	library assistant P-T	\$ 16.96
Swisher, Kaija	records manager - public information officer	\$ 23.97
Ulmer, Brian	plumbing/mechanical inspector	\$ 28.49
Van Holland, Daniel	code enforcement officer	\$ 25.81
Velder, Veronica	customer service assistant	\$ 14.99
Vig, Tonya	floodplain administrator	\$ 33.87
Vosburg, Brian	communications officer	\$ 19.67
Warner, Judith	communications supervisor	\$ 27.80
Watson, Jayna	city planner	\$ 51.54
Weatherstone, Ralph	rubble site operator P-T	\$ 16.96
Weber, Mark	police sergeant	\$ 38.32
Westover, Jacob	police officer	\$ 25.18
Wilde, Amber	library director	\$ 41.27
Williams, Mark	wastewater treatment operator III	\$ 31.45
Williams, Scott	water/wastewater utility operator I	\$ 20.17
Woodroof, Justin	water/wastewater utility operator III	\$ 25.18
Woods, Christopher	police officer	\$ 25.18
Young, Thomas	rubble site lead operator	\$ 21.72

### **City Attorney**

**Agreement** – Clark moved, Hodgs seconded and all voted to approve the Airport Management Agreement with Eagle Aviation.

**Lease and Agreement** – Clark moved, Hodgs seconded and all voted to approve the Lease and Field Base Operator Agreement with Eagle Aviation.

**Resolution 2021-12** – Jacobs moved, Klarenbeek seconded and all voted to approve Resolution 2021-12 as follows:

### **RESOLUTION 2021-12**

**A RESOLUTION OF INTENT TO ENTER INTO A HAY LEASE AGREEMENT FOR  
CERTAIN AIRPORT PROPERTY**

**WHEREAS**, SDCL § 9-12-5.2 authorizes the City of Spearfish to lease municipally owned property to a private person, and

**WHEREAS**, the Common Council of the City of Spearfish intends to enter into a hay lease agreement with Doug Bechen and Gerard Cuka to lease portions of the Black Hills Airport – Clyde Ice Field, and

**WHEREAS**, a copy of such lease agreement is on file in the Finance Office and available for public inspection,

**NOW THEREFORE, BE IT RESOLVED** by the Common Council of the City of Spearfish that the Council intends to enter into such lease, and a public hearing for considering the same shall be conducted at 5:30 p.m. on May 3, 2021.

Dated this 19th day of April, 2021.

**CITY OF SPEARFISH**

By: \_\_\_\_\_  
Dana Boke, its Mayor

(Seal)

Attest:

\_\_\_\_\_  
Michelle DeNeui, Finance Officer

Adopted: April 19, 2021

Published: April 24, 2021

Effective: May 14, 2021

**Resolution 2021-13** – Klarenbeek moved, Hodgs seconded and all voted to approve Resolution 2021-13 as follows:

**RESOLUTION 2021-13**

**A RESOLUTION OF INTENT TO ENTER INTO A HAY LEASE AGREEMENT FOR  
CERTAIN AIRPORT PROPERTY**

**WHEREAS**, SDCL § 9-12-5.2 authorizes the City of Spearfish to lease municipally owned property to a private person, and

**WHEREAS**, the Common Council of the City of Spearfish intends to enter into a hay lease agreement with Stacy Moke to lease portions of the Black Hills Airport – Clyde Ice Field, and

WHEREAS, a copy of such lease agreement is on file in the Finance Office and available for public inspection,

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of Spearfish that the Council intends to enter into such lease, and a public hearing for considering the same shall be conducted at 5:30 p.m. on May 3, 2021.

Dated this 19th day of April, 2021.

CITY OF SPEARFISH

By: \_\_\_\_\_  
Dana Boke, its Mayor

(Seal)

Attest:

\_\_\_\_\_  
Michelle DeNeui, Finance Officer

Adopted: April 19, 2021  
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**Finance**

**Transfers** – Hodgs moved, Klarenbeek seconded and all voted to authorize the finance office to make the following Payment in Lieu of Tax (PILT/PILOT) transfers:

From	602-Water Fund	602-49300-4560 (Water-Subsidies)	\$102,012
	603-Hydro Fund	603-49300-4560 (Hydro-Subsidies)	\$10,823
	604-Sewer Dept	604-49300-4560 (Sewer-Subsidies)	\$90,885
	604-WWTP Dept	604-49300-4560 (Sewer-Subsidies)	\$50,345
	606-Airport Fund	606-49300-4560 (Airport - Subsidies)	\$21,319
	610-Parking Fund	610-49300-4560 (Parking-Subsidies)	\$130
	612-Solid Waste Fund	612-49300-4560 (Solid Waste-Subsidies)	\$13,293
	615-Campground Fund	615-49300-4560 (Campground-Subsidies)	\$7,132
To	101-General Fund	101-39101 (Transfers In)	\$295,939

**Transfer** – Jacobs moved, Hodgs seconded and all voted to transfer \$25,000 from General Fund to Historic Procurement Fund.

**Parks and Recreation**

**Set Bid Opening** – Clark moved, Klarenbeek seconded and all voted to set the bid opening for the Sky Ridge Sport Complex on or after Wednesday, May 19, 2021 at 1:30 p.m. in the Council Chambers.

**Proposals** – Clark moved, Jacobs seconded and all voted to authorize City staff to request proposals for the complex naming rights of the Sky Ridge Sports Complex.



## **Planning and Zoning**

**Public Hearing** – A public hearing was opened at 6:12 p.m. to consider Ordinance 1341 – An Ordinance Amending Appendix A. Zoning of the Revised Ordinances of the City of Spearfish. Comments were received from residents Micah Peters and Roger Burkard and neighboring property owner Nathan Jeffery. Public hearing was closed at 6:25 p.m.

**Ordinance 1341** – Following discussions, Clark moved, Hodgs seconded and with Clark, Hodgs, Jacobs, Klarenbeek and Lee voting aye, motion passed to approve the second reading of Ordinance 1341 – An Ordinance Amending Appendix A – Zoning of the Revised Ordinances of the City of Spearfish by Zoning Certain Property. (Miller Ranch as Development Review District (DRD))

**DRD Conditions** – Hodgs moved, Clark seconded and all voted to approve the conditions of the DRD.

**Agreement** – Jacobs moved, Klarenbeek seconded and all voted to approve the development agreement for Miller Ranch with MC Ranch, LLC.

**Preliminary Plat** – Clark moved, Klarenbeek seconded and all voted to approve the preliminary plat for phase 1 of the Miller Ranch development.

**Preliminary Plat** – Following discussions, Jacobs moved, Hodgs seconded and all voted to approve a preliminary plat and variance located in the 3-mile extra territory platting jurisdiction for the Western Slope Subdivision.

## **Public Safety**

**Ordinance 1343** – Clark moved, Jacobs seconded and with Clark, Hodgs, Jacobs, Klarenbeek and Lee voting aye, motion passed to approve the second reading of Ordinance 1343 – An Ordinance Amending Chapter 9 Vegetation, Article II. Trees, Division 3. Planting and Maintenance, Section 19-72. Trees on Private Property and Adding Sections 19-77 Wilt Disease and Invasive Species Information and Advisory Guide, 19-78 Hazardous Tree Emergency Declaration and 19-79 Additional Power of Administrative Staff of the Revised Ordinance of the City of Spearfish.

**Agreement and Waiver** – Clark moved, Klarenbeek seconded and all voted to approve the agreement and waiver for the fire department to conduct training exercises on private property.

## **Public Works**

**Surplus** – Clark moved, Klarenbeek seconded and all voted to surplus the structure at 4029 E. Colorado Blvd. as well as concrete, building foundations, and site debris located at the McLaughlin Sawmill site and the provided list of items to be destroyed or disposed.

**Change Order** – Hodgs moved, Jacobs seconded and with Clark, Hodgs, Jacobs, Klarenbeek and Lee voting aye, motion passed to approve change order 3 for the Sky Ridge Subdivision – Phase 1, with a net increase of \$23,000 (+0.25%) with the overall completion date not being changed for the planned work.

**Bill List** – Clark moved, Klarenbeek seconded and with Clark, Hodgs, Jacobs, Klarenbeek and Lee voting aye, motion passed to approve the bill list dated April 19, 2021 as follows:

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
A & B BUSINESS INC	COPIER CONTRACTS	\$2,529.06
A & B WELDING SUPPLY CO	ARGON MIX/OXY/ACET/PRPYLENE	\$490.87
A & J SUPPLY	CLIPS/CUTTING DISC/GRINDING DI	\$1,499.93
ALLEGIANT EMERGENCY SVCS I	TIC BATTERY	\$157.68
AMAZON CAPITAL SERVICES	BOOKS, MAILERS, SIGNS, WRAPPERS	\$977.80
AMAZON.COM	YRS OF SVC, PERF PAPER	\$770.30
AMERICAN PUBLIC WORK ASSN	JOB POSTING - HYDRO ELE SUPT	\$325.00
WESTERN STATES FIRE PROTEC	RELOCATE HORN/STROBES, MONITORING	\$2,162.00
BAKER & TAYLOR	BOOKS	\$460.05
BELLE FOURCHE LANDFILL	MARCH LANDFILL TIPPING FEES	\$28,824.48
BELLE FOURCHE REC CENTER	LIFEGUARD RECERT & POOL RENTAL	\$102.33
BLACK HILLS ENERGY	FEB/MARCH 2021 ELECTRICITY	\$2,167.36
BHSU PRINTING CENTER	BILL PRINTING	\$219.80
BIERSCHBACH EQUIP & SUPPLY	COMBO GUARDS	\$781.00
BLACK HILLS CHEMICAL CORP	FLOOR CLEANER, DETERGENT, GLOVES	\$2,276.48
BLACK HILLS PIONEER	MARCH LEGALS, REC CENTER ADS	\$970.76
BLACK HILLS PURE INC	WATER 5 GALLONS, COOLER RNETALS	\$34.50
BLACK HILLS URGENT CARE LL	EMPLOYEE TESTING	\$195.00
BLACKSTRAP INC.	ROAD SALT - 4 DELIVERIES	\$9,630.74
BLUE STONE PRODUCTS INC	SAFETY VESTS X 5	\$2,637.40
BROWN, HEATH G	SALT LAKE CITY TRN PER DIEM	\$336.00
BUTTE ELECTRIC COOP	ELECTRICITY 1/24-2/24; AIRPPORT SERVICE	\$53,400.85
BYRUM, MEGHAN	2021 CITY/SCHOOL ELECTION BOARD	\$212.60
VISUAL WORKS INC	ONLINE RESERVATION FEES	\$441.00
CBH COOPERATIVE	FUEL MARCH 2021	\$25,208.47
TMT INC	BATH TISSUE, FLOOR CLEANER, PADS	\$2,159.30
CENTURYLINK INC	911 BACKUP, HYDRO, AIRPORT SVCS	\$354.61
CHICAGO FAUCET SHOPPE.COM	PUSH BUTTON FAUCET	\$278.23
CLAUSER MACHINE WORKS	BRASS FITTINGS FOR BRONZE COUP	\$540.00
CLIMATE CONTROL SYSTEMS &	BASEMENT, DAYCARE ROOM, HUMANE SOC	\$15,376.24
CNA SURETY	2021 BLANKET NOTARY BONDS	\$243.75
COBAN TECHNOLOGY	BODY CAMERA/SHIPPING	\$489.00
COCA-COLA BOTTLING CO	COFFEE, CONCESSIONS, CREAMER	\$939.50
DIAS, GREGORY K	LABOR ON COMPUTERS, NETWORK SVCS	\$1,723.54
DG INVESTMENT INTERMEDIATE	VIDEO REPAIRS	\$936.23
CORE & MAIN LP	SOLID COPPER DISC/CAP NO LEAD	\$591.48
COURTYARD BY MARRIOTT	2 NIGHTS HOTEL - BIRK & GILLETT	\$418.32
CRIMINAL JUSTICE LERM CONF	LERM REGISTRATION - SWISHER	\$395.00
CULLIGAN SOFT WATER CORP	BOTTLED WATER AT WWTP	\$163.00
CVD CONSTRUCTION INC	LABOR & MAT ON SEWER/WATER REPAIRS	\$1,568.72
DEITSCHMAN, NATHAN	SALT LAKE PER DIEM 3-21 - 3-26	\$336.00
DELTA.COM	BAGGAGE FEES AND FLIGHTS, SLC	\$1,106.40
DIGITALOCEAN LLC	OBITS ONLINE	\$5.00
DIVISION OF MOTOR VEHICLES	LICENSE PLATE RENEWAL FEES	\$5.00

EARL, BRANDON	WILDLAND BOOTS - EARL	\$100.00
ECOFERT, INC	PRZ SPORTS FIELD WEBINAR	\$225.00
ECOLAB PEST ELIMINATION	BUG SPRAYING SERVICES	\$406.60
NEWHOUSE ENTERPRISES INC	PAPER, STICKY NOTES, INK	\$561.56
NORTH AMERICAN TRUCK AND T	PARTS AND FREIGHT	\$350.56
FACEBOOK INC	3 ON 3 ADS	\$20.00
FASTENAL CO	SCREWS, SPIRAL POINT PLUG TAPS	\$12.09
FIB - TRAVEL CARD MISC VEN	FUEL - FT PIERRE	\$145.20
FIB-AP PURCHASE CARDS	ITEMIZED BY VENDOR, TOTAL OF \$164,305.64	
BDG INC	ROOTSAW BLADE (2)	\$272.15
EDDIE'S TRUCK CENTER	DRUM/SHOE & LINING KIT, FENDER, GLOVES	\$1,263.60
FRONTIER STONE CO	RIVER ROCK	\$300.00
GEA MECHANICAL EQUIP US IN	HIGH PRESSURE GREASE	\$254.26
VIEHAUSER ENTERPRISES LLC	MESSAGE BOARD KEYS, KEYS	\$41.80
GOODMAN, MATT	2021 CITY/SCHOOL ELECTION BOARD	\$200.00
GRAINGER INC	PLEATED AIR FILTER, BATTERY, MATS	\$1,056.06
GUNDERSON TRUCKING INC	WASTE HAULING	\$3,500.00
HAGEMAN, THOMAS	3/19 TO 3/21 PIERRE PERDIEM	\$80.00
HAWKINS INC	BLEACH CHEMICALS	\$960.00
HDR ENGINEERING INC	SKYRIDGE CON ADMIN/COMPLEX DESIGN	\$73,096.30
HEIMAN FIRE EQUIPMENT INC	BLUE HOSE	\$5,360.75
HIGH MOUNTAIN OUTFITTERS L	SKJODAL THANK YOU, YRS OF SVC	\$92.56
HIRE AUTHORITY INC	REG MBI REMOTE LEARNING	\$810.00
HOLIDAY IN EXPES & SUITES	5 NIGHTS HOTEL - FF TRAINING	\$1,227.90
HOLIDAY INN EXPRESS & SUI	4 NIGHTS HOTEL - FF TRAINING	\$588.00
IAED	EMD RECERT, DAY/BERGER	\$85.00
ISA-ARBOR.COM	ARBORIST RECERT - EHNES	\$230.00
JENNER EQUIPMENT CO	MIRROR/MIRROR ARM	\$89.84
JIMMY JOHNS #3223	MEALS FOR TRAINING	\$21.48
JJS GLOBAL VENTURES INC	QUAD GAS	\$310.00
TODD EMERY COLLINS	JET DOWNTOWN RESTROOM	\$275.00
JOLOVICH, CODY	PIERRE TRAINING PERDIEM	\$154.00
KLJ SOLUTIONS HOLDING CO	CROSSWIND RUNWAY PH 3, FENCE CA/ENG	\$28,035.84
KNIGHT SECURITY INC	PAVILION MONITORING 5/21-4/22	\$480.00
KONE INC	CITY HALL MAINTENANCE	\$167.56
KURITA AMERICA INC. DBA TO	MEDIA REPLACEMENT-TONKA/FREIGH	\$11,050.00
LOU'S GLOVES INC	LATEX POWDER FREE GLOVES	\$376.00
LYFT	LYFT RIDES X 4	\$65.67
MID-AMERICAN RESEARCH CHEM	DISINFECT/AEROSOL/WASP KILLER	\$942.14
MARRIAGE L.I.F.E.	MARRIAGE L.I.F.E. 2021 EVENT - SWISHER	\$158.00
MCLEOD'S PRINTING	ELECTION SLEEVES/POLL BOOKS	\$268.45
MCMASTER CARR, INC	DYMO TAPE	\$57.61
MONTANA-DAKOTA UTILITIES	3/9/21 - 4/7 21 NATURAL GAS	\$5,210.17
MENARDS	SHELF & TIER	\$167.94
MEREDITH SERVICES CO INC	EXCAVATION FOR WATER/SEWER REPAIR	\$6,661.15

MIDCO	FEBRUARY SERVICE	\$1,686.37
MIDCONTINENT TESTING LABS,	WATER/WWTP TESTING FEB 2021	\$11,225.20
MONEY MOVERS	MONTHLY MAINT FEE	\$7.00
MONUMENT HEALTH HOME	DRUG SCREENINGS	\$105.00
NORTHERN HILLS TRNG CENTER	JANITORIAL SVCS MARCH 2021	\$288.91
MOSSET, COREY	REPLACE DOOR CABLE	\$280.61
NORTHWEST PIPE FITTING CO	MALE ADAPTER/FLARE NUT	\$432.52
PRO WINDMILL INC	REFILLED AIR CARE CARTRIDGES/SPRAYING	\$773.00
ONE TIME VENDORS	DAN PATTERSON: CG REFUND	\$360.00
PAUL, JACOB	PIERRE TRAINING PER DIEM	\$80.00
PISANI, SUSAN R	2021 CITY/SCHOOL ELECTION SUP	\$267.60
PITNEY BOWES INC	TAPE STRIPS, POSTAGE MACH RENTAL	\$293.02
PETTY CASH	PLAT DOC FILING FEES	\$92.00
SCHREINER ENTERPRISES, INC	ANIMAL CONTROL BOOKS, TICKETS, RECEIP	\$937.75
PRIORITY DISPATCH CORP	LICENSE RENEWALS EMD	\$294.00
PUSH PEDAL PULL INC	KEYPAD OVERLAY SERVICE CALL	\$47.84
QUIK SIGNS INC	BUSINESS CARDS, SIGNS, CUTOUTS	\$743.57
RAPID DELIVERY	MID CO DELIVERY SERVICES	\$120.22
RAPID FIRE PROTECTION INC	FIRE SPRINKLER BASEMNT BATHROO	\$1,316.33
REED, THERESA DAWN	DOWNTOWN RR CLEANING	\$465.00
ROCKERVILLE VOLUNTEER FIRE	BH WILDLAND TRAINING	\$100.00
ROSENBAUM'S SIGNS INC	NEW SIGN AND DECORATIVE BASE	\$1,565.60
SAFETYSIGN.COM	BLACK IRON A-FRAM STANDS 18	\$2,437.62
SAFEWAY STORES INC	PLATES/NAPKINS/COOKIES/CREAMER	\$36.54
SCHEELS ALL SPORTS	YRS OF SVC-VIG, JURGENSEN	\$250.00
SD GOVERNMENTAL FINANCE OF	DENEUI REGISTRATION FO SCHOOL	\$150.00
SOUTH DAKOTA ONE CALL	MARCH MESSAGE FEES	\$168.00
SDARWS	ANNUAL MEMEBERSHIP DUES	\$1,240.00
SERVALL TOWEL & LINEN	SANITIZER/MOP/WIPES/ICE MELT	\$699.65
SCOTT RITSCHKE DBA DNH TOOL	FLEX LIGHTS - 3	\$387.00
SOLVIE, KATIE DBA KATIE LA	EVENT PHOTOS - FD BANQUET	\$550.00
SOUTH DAK STATE TREASURER	MARCH SALES TAX	\$12,943.62
VIVI BENE INC	CEMETERY TANK/THERMOSTAT	\$259.84
SPEARFISH AMBULANCE SERV	EQUIPMENT BATTERY/AED PADS	\$180.20
SPEARFISH LUMBER CO	PAINT,ROLLER,TRAYS, TAPE	\$714.75
STATE OF SD-EXECUTIVE MGMT	CENTREX TELEPHONE NETWORK USAGE	\$16.82
STEC'S INNOVATIVE SAFETY S	EMPLOYEE REWARDS PROGRAM	\$740.97
BRIGHT, MICHAEL D DBA SUNS	9MM AMMO	\$2,800.98
SUPER CAR WASH	CAR WASHES JAN-MAR 2021	\$229.33
TSP INC	CITY HALL/LIBRARY RENO DESIGN	\$200.00
TWO WHEELER DEALER CYCLE	2 CABLES FOR CROSSOVER MACHINE, TUBES	\$505.00
TYLER TECHNOLOGIES INC	INSITE PMT FEES 1/1 TO 3/31, TEXT FEES	\$2,725.80
US BANK NATIONAL ASSOCIATI	GOLLIHER BOND PRINCIPAL&INTEREST	\$91,072.41
USA BLUE BOOK	SENSOR CABLE, BUCKLES, PLUGS	\$802.18
CITY OF SPEARFISH	MARCH 2020 W/S/G	\$5,308.36

CLARITY TELECOM LLC	2/16/21-3/15/21 PHONE SERVICES	\$4,406.68
VERIZON WIRELESS	1/24 - 2/23 VERIZON WIRELESS	\$4,277.57
VIOLA SOFTWARE LLC	HOSTING FOR GPS SOFTWARE	\$25.00
WALL STREET JOURNAL	WALL STREET JOURNAL MAR21 SUBS	\$44.99
WALMART.COM	YRS OF SVC-KING,WOODROOF,BUSH	\$260.08
WAMCO LAB INC	TOXICITY TEST	\$1,800.00
WARNE CHEMICAL & EQUIPMENT	DRYLAND PASTURE MIX	\$2,440.00
WELLS PLUMBING CORP	FIRE NOZZEL, CAPS	\$13.16
WERNER III, DONALD C	SALT LAKE TRAIN PER DIEM	\$336.00
WESTERN COMMUNICATIONS	6 BATTERIES	\$540.00
ARAMARK UNIFORM & APPAREL	ELECTROPAD/PAIN RELIEF/BANDAID	\$198.22
WOLFF'S PLUMBING & HEATING	ROUGH IN CITY HALL BATHROOM, REPAIR	\$7,295.40
		<u>\$477,708.73</u>

**Mayor and Council**

**FYI** – Mayor Boke to proclaim Friday, April 23, 2021 as Arbor Day 2021 in the City of Spearfish.

There being no further business, Hodgs moved, Jacobs seconded and all voted to adjourn at 7:02 p.m.

Dated this 19th day of April 2021.

**CITY OF SPEARFISH**

By: \_\_\_\_\_  
Dana Boke, Mayor

**ATTEST:**

\_\_\_\_\_  
Michelle DeNeui, Finance Officer

Published once at the approximate cost of \_\_\_\_\_.