

Spearfish City Council



Regular Session Minutes

May 6, 2019

The Spearfish City Council met at 5:30 PM on Monday, May 6, 2019. Mayor Boke presided and called the meeting to order. All stood and recited the pledge of allegiance. Roll Call was taken with the following members present: Clark, Hodgs, Jacobs, Klarenbeek, Lee and Martin. Also present: City Administrator Harmon, Finance Officer Dutton, City Planner Watson, City Attorney McDonald, Assistant Public Works Director Lee, Police Chief Rotert, Fire Chief Sachara, Council-Elect Eisenbraun, Assistant Finance Officer DeNeui, Park and Recreation Director Ehnes, Finance Administrative Assistant Weber, Wastewater Treatment Facility Superintendent Evridge, Police Sergeant Hofmann and Assistant Police Chief Jacobs.

Mayor Boke presented awards to John Lee and thanked him for his service on City Council. Lee moved, Clark seconded and all voted to adjourn the Old Council.

Finance Officer Dutton administered the Oath of Office and presented Certificates of Election to Marty Clark (Ward I), Larry Klarenbeek (Ward II), Darick Eisenbraun (Ward III) and Dana Boke (Mayor) and the meeting reconvened with the newly elected Common Council. Roll Call was taken with the following members present: Mayor Boke, Clark, Eisenbraun, Hodgs, Jacobs, Klarenbeek and Martin.

Clark moved, Klarenbeek seconded and all voted to approve the agenda. There were no potential conflicts-of-interest.

Clark nominated Hodgs as Council President. Klarenbeek moved for nominations to cease and to elect Hodgs. Jacobs seconded and all voted to elect Dan Hodgs as Council President. Klarenbeek moved to nominate Jacobs as Council Vice President. Clark moved for nominations to cease and to elect Jacobs. Hodgs seconded and all voted to elect Pam Jacobs as Council Vice President.

Consent Agenda - Jacobs moved, Hodgs seconded and all voted to approve the Consent Agenda as follows:

- A. Promote Collin Smith to police corporal, grade 19, step 5, \$25.09 per hour, effective 5/5/2019.
- B. Request to transfer Mary Burket to Finance Administrative Assistant, grade 12, step 5, \$17.76 per hour, effective 5/13/19; this is an internal transfer with no change in wage or benefits.
- C. Move Richard Wurtz to part-time (not benefit eligible) public works laborer, grade 9, step 3, \$14.72 per hour, effective 5/6/2019.
- D. Hire of Dwight Allen, part-time (not benefit eligible) rubble site operator, grade 7, step 1, \$12.82 per hour, effective 5/7/2019.
- E. Hire the following seasonal employees effective May 7, 2019:

Recreation Center:

Thomas Bottomley	Maintenance	\$11.25
Blade Stotz	Maintenance	\$11.50
Kayla Olson	WSI	\$10.00
Alexis Powell	WSI	\$11.00
Garion Wallace	WSI	\$10.00
Phebie Rossi	Lifeguard	\$10.00
Maddison Doren	Lifeguard	\$9.75
Kaylee Eisenbarth	Lifeguard	\$9.75
Robert (Cole) Herrmann	Lifeguard	\$9.75
Jessa McFarland	Lifeguard	\$10.00
Austin McMillin	Lifeguard	\$9.75
Brock Pentheny	Lifeguard	\$9.75
Liam Porter	Lifeguard	\$10.00
Samantha Schoen	Lifeguard	\$9.75
Emily Shuck	Lifeguard	\$9.75
Libby Sundberg	Lifeguard	\$9.75
Maggie Sundberg	Lifeguard	\$9.75
Madison Watts	Lifeguard	\$9.75
Benjamin Wise	Lifeguard	\$9.75
Kristyn Badwound Stahlecker	Lifeguard	\$10.00
John Nickles	Lifeguard	\$10.00
Rachel Kane	Summer Customer Service Asst	\$9.75
Kimberly Reifschneider	Summer Customer Service Asst	\$10.00
Sean Wenzel	Summer Customer Service Asst	\$9.75

Parks:

Cody Allen	Laborer	\$11.25
Sean Bice	Cemetery	\$11.50
Ryder Carlson	Cemetery	\$11.75
Jonah Theisen	Cemetery	\$11.50
Randall Doren	Spec Rec	\$11.25
Kade Walter	Laborer	\$11.25
Matthew Wattier	Laborer	\$11.75

Water/Wastewater

Aadland, Alexander	Utility laborer	\$11.25
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- F. Approve Minutes of City Council Regular Session dated April 15, 2019 and Special Canvass Board dated April 15, 2019.
- G. Accept monthly financial statements dated March 31, 2019.

Items from Visitors

Proclamation - Mayor Boke proclaimed May 12-18 as National Police Week in Spearfish.

Waiver - Doug Deppe with Spearfish Schools requested the Mechanical Permit fee be waived for a project that will include two new air handlers. Cost of project is \$225,000 and the permit fee is \$1,261.00. Clark moved, Jacobs seconded and all voted to approve waiving the permit fee.

Letter - Marsha Nichols, Northern Hills Account Manager for Black Hills Energy discussed the Renewable Ready Program that is currently before SD Public Utilities Commission. This program will allow large users of power to lock in an energy rate and stated that letters of support would be very helpful to show customer interest. Hodgs moved, Clark seconded and all voted to authorize a non-binding letter of intent to participate in their Renewable Ready Program (RRP).

City Attorney

Hearing - Mayor Boke opened a public hearing at 5:48 PM to consider Resolution 2019-08 - A Resolution of intent to enter into a hayfield lease for a portion of Black Hills Airport with Doug Bechen and Gerard Cuka. There were no oral or written comments and the public hearing was closed at 5:48 PM. Clark moved, Klarenbeek seconded and all voted to approve Resolution 2019-08 and authorize Mayor Boke to sign the Hayfield Lease Agreement.

RESOLUTION 2019-08

A RESOLUTION OF INTENT TO ENTER INTO A 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 6, 2019.

Dated this 1st day of April, 2019.

CITY OF SPEARFISH

By: _____
Dana Boke, its Mayor

(Seal)

Attest:

David H. Dutton, Finance Officer

Adopted: April 1, 2019
Published: April 12, 2019
Effective: May 2, 2019

Resolution 2019-14 - Clark moved, Hodgs seconded and all voted to approve Resolution 2019-14 - Resolution of Intent to Lease for Lookout Mountain Grazing and set public hearing for June 3, 2019.

RESOLUTION 2019-14

**A RESOLUTION OF INTENT TO ENTER INTO A LEASE AGREEMENT FOR
GRAZING CERTAIN PROPERTY ON LOOKOUT MOUNTAIN**

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 grazing lease agreement with Rett Scoggin to lease portions of Lookout Mountain for grazing of cattle, 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 June 3, 2019.

Dated this 6th day of May, 2019.

CITY OF SPEARFISH

By: _____
Dana Boke, its Mayor

(Seal)

Attest:

David H. Dutton, Finance Officer

Adopted: May 6, 2019
Published: May 10, 2019
Effective: May 30, 2019

Finance

License - Mayor Boke opened a public hearing at 5:50 PM to consider an application from Vicki Furnish with Creekside Bean & Vine for an on-off sale wine license located at 2545 Yukon Place. There were no oral or written comments and the public hearing was closed at 5:50 PM. Clark moved, Jacobs seconded and all voted to approve the license.

Licenses - Mayor Boke opened a public hearing at 5:51 PM to consider applications from Zac Eixenberger with Spread the Tunes for a special malt beverage license for both the Arts & Ale Festival on July 6, 2019 from 12:00 to 10:00 PM and the Artemis House Benefit Concert on July 27, 2019 from 5:00 to 8:00 PM at the Spearfish City Park Bandshell. There were no oral or written comments and the public hearing was closed at 5:51 PM. Klarenbeek moved, Clark seconded and all voted to approve the licenses.

License - Mayor Boke opened a public hearing at 5:52 PM to consider an application from The Matthews Opera House & Arts Center for a special malt beverage license for the Festival in the Park on July 19 - 21, 2019 at the Spearfish City Park. There were no oral or written comments and the public hearing was closed at 5:52 PM. Clark moved, Jacobs seconded and all voted to approve the license.

Statements - Assistant Finance Officer DeNeui reviewed the 2018 Preliminary Financial Statements and announced the audit is set for the third week of June. Clark moved, Jacobs seconded and all voted to approve the 2018 Preliminary Financial Statements.

Parks and Recreation

Resolution 2019-13 - Clark moved, Klarenbeek seconded and all voted to approve Resolution 2019-13 - Surplus old Jorgenson Park Playground Equipment.

RESOLUTION 2019-13

RESOLUTION DECLARING MISCELLANEOUS PERSONAL PROPERTY SURPLUS

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

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

PARKS (45220)

1989 GameTime Space Climb Slider (DE5682) Playground

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

Dated this 6th day of May, 2019.

CITY OF SPEARFISH

Dana Boke, Mayor

ATTEST:

David Dutton, Finance Officer

(SEAL)

Adopted: May 6, 2019
Published: May 17, 2019
Effective: June 6, 2019

Planning and Zoning

Ordinance 1300 - City Planner Watson discussed proposed Ordinance changes regarding RV Parking. Currently, parking is allowed on side or back yards at/or behind the front line of the home. The proposed changes allow some limited flexibility forward from the front line and parking at any time. Planning Commission recommended with a split vote and Chair breaking the tie. Hodgs moved, Jacobs seconded and all voted to approve first reading of Ordinance 1300 and set a public hearing for May 20, 2019.

Initiate an Update - City Planner Watson discussed the proposed Ordinances in 2010 for solar and small wind - The solar energy portion passed and the wind energy portion was tabled and interest has resurfaced recently. Clark moved, Klarenbeek seconded and all voted to initiate an update to the zoning code concerning small wind energy systems. Clark asked for clarification

on potential noise from a small wind system and would like to know volume levels how far this noise travels.

Interim Bill List - Clark moved, Hodgs seconded and all voted to approve Interim Bill List dated April 29, 2019

VENDOR	DESCRIPTION	AMOUNT
BLACK HILLS ENERGY	ELECTRICITY	\$ 23,718.67
MONTANA-DAKOTA UTILITIES	NATURAL GAS	\$ 13,927.53
TOTALS		\$ 37,646.20

APPROVAL INITIALS

Mayor Boke
 Marty Clark
 Dan Hodgs
 Pam Jacobs
 Larry Klarenbeek
 Darick Eisenbraun
 George Martin

Bill List - Jacobs moved, Klarenbeek seconded and all voted to approve Bill List dated May 6, 2019.

VENDOR	DESCRIPTION	AMOUNT
3D SPECIALTIES INC	TELESPARS	\$ 2,466.00
A & L CONTRACTORS LLC	WATERLINE REPAIR/TARP/TINTON TANK PROJECT	\$ 23,332.32
ADAMSON INDUSTRIES CORP	2019 TAHOE SETUP	\$ 5,659.05
AMAZON.COM	BOOKS/MEDIA/SUPPLIES	\$ 1,179.06
AMERICAN ENGINEERING TESTING	TINTON TANK PROJECT TESTING	\$ 271.10
AT & T	DISPATCH LONG DISTANCE	\$ 42.81
ATCO INTERNATIONAL	ASSAULT	\$ 263.50
MCCONNELL, DANIEL C	RECOGNITION BADGE	\$ 92.00
BAKER & TAYLOR	BOOKS/MEDIA	\$ 2,680.44
BECK'S NURSERY CORP	TREES/FLOWERS	\$ 5,662.80
BEST WESTERN-RAMKOTA INN	LODGING-R MATHIS	\$ 55.00
BLACK HILLS CHEMICAL CORP	SACKS/CLEANER/TISSUE/GLOVES/SOAP/TOWELS	\$ 3,711.96
BLACK HILLS ENERGY	ELECTRICITY	\$ 1,985.99
BLACK HILLS PIONEER	3 MONTH CAMPGROUND SUBSCRIPTION	\$ 29.58
BLACK HILLS STATE UNIV	NEWSLETTERS & BILLINGS	\$ 564.69
BLACK HILLS URGENT CARE	EMPLOYMENT SCREENING	\$ 564.00
BLACK HILLS WINDSHIELD	ROCK CHIP REPAIR	\$ 50.00
BOKE, DANA	MILEAGE-RAPID CITY X 2	\$ 78.44
BOMGAARS SUPPLY INC	TOOLS/REPAIRS/SUPPLIES/INDUSTRIAL RACK	\$ 883.22
BORDER STATES ELECTRIC	REPAIR PARTS	\$ 490.64
3T CORP	1ST QTR 2019 CAR WASHES	\$ 568.74

AINSWORTH AUTO PARTS LLC	PANEL BOND ADHESIVE	\$	43.22
CENGAGE LEARNING	BOOKS	\$	203.30
CHAIN SAW CENTER	WACKER RENTAL/REPAIRS/DIAMOND WHEEL	\$	1,001.85
CITY OF SPEARFISH	APR 2019 CITY UTILITIES	\$	5,335.67
CITY OF SPEARFISH CREDIT CARDS	TRAVEL/SUPPLIES/TOOLS/REPAIRS	\$	2,319.97
CLIMATE CONTROL SYSTEMS	INSTALL VAV BOXES-CITY HALL	\$	21,975.00
REGENCY MIDWEST VENTURES	LODGING-B DEAN & J DENEUI	\$	312.00
CONTRACTOR'S SUPPLY INC	INVERTED BLUE PAINT	\$	52.20
DG INVESTMENT INTERMEDIATE	REPAIR CAMERA	\$	63.78
CORE & MAIN LP	REGULATOR-JACKSON BLVD/SADDLES	\$	1,168.42
CROELL INC	CONCRETE	\$	217.00
CULLIGAN SOFT WATER CORP	WATER	\$	26.00
L N CURTIS & SONS	FIRE HELMETS	\$	1,759.86
CVD CONSTRUCTION INC	SNOW REMOVAL	\$	1,962.50
DALE'S TIRE & RETREADING	TIRES & SERVICE CALL	\$	1,724.26
DANA SAFETY SUPPLY INC	SPEAKERS	\$	179.99
DEAN, BOYD	TRAVEL PER DIEM	\$	32.00
DMC WEAR PARTS LLC	PLOW REPAIRS	\$	2,145.22
MEDNANSKY, DOUGLAS	LED LAMPS & TUBES	\$	5,256.76
ELKHORN RIDGE @ FRAWLEY RANCH	APR 2019 TIF#1 TAX INCREMENTS	\$	9,470.73
FASTENAL CO	SIMPLE GREEN/CLAMPS/SLINGS	\$	197.24
FIRST NATIONAL BANK IN SFALLS	REC CENTER BOND PAYMENT	\$	324,501.25
FIRST NATIONAL WEALTH MGMT	2015 BOND PAYING AGENT FEE	\$	500.00
BDG INC	TERMINATION KITS/DRAIN VALVES	\$	2,160.35
VIEHAUSER ENTERPRISES LLC	SERVICE CALLS/KEYS	\$	257.90
GRAINGER INC	FILTERS/CHEMICAL CARTRIDGE BAYONETS	\$	276.27
GRAYBAR ELECTRIC COMPANY	LED LIGHTS	\$	2,247.18
GREAT WESTERN TIRE INC	TIRES/TIRE REPAIR	\$	3,109.30
GRIMMS PUMP SERVICE	REPAIR DIESEL PUMP/BRUSH 19 PARTS	\$	293.52
HAWKINS INC	AQUA HAWK/BLEACH	\$	4,499.40
HDR ENGINEERING INC	PROJECT ENGINEERING/STANDARDS REVIEW	\$	17,800.09
HEARTLAND PAPER CO	TOWELS/CLEANERS/SPONGES/PADS	\$	900.58
HEIMAN FIRE EQUIPMENT INC	BRUSH 19 PARTS	\$	898.23
HEISLER HARDWARE	DEGREASER/WATER/TOOLS/REPAIRS/SUPPLIES	\$	892.04
HILLYARD SIOUX FALLS	MEMBRANE SWITCH	\$	200.00
IACP INC	ANNUAL MEMBERSHIP-BOYD DEAN	\$	190.00
ID EDGE INC	FOB VERSION CHANGE FEE	\$	40.00
INFO USA MARKETING INC	RAPID CITY DIRECTORY	\$	331.00
KIESLER POLICE SUPPLY INC	AR15 HIGH CAPACITY MAGAZINES	\$	121.38
KNECHT HOME CENTER INC	TOOLS/SUPPLIES/REPAIRS	\$	962.46
KT CONNECTIONS	NETWORK ADMIN/COMPUTERS/ADOBE/REPAIRS	\$	10,368.00
LADSON, TRAVIS	TRAVEL PER DIEM	\$	43.00
LARSON CO LTD INC	FUEL FILTER	\$	121.71

LAWRENCE COUNTY AUDITOR	MAR 2019 TIF3 & TIF5 INCREMENTS	\$	87.17
MARTIN E PITTMAN	RECOVER SEATS	\$	70.00
BRIDGERS, LEO W	REPAIR ROOF-DOWNTOWN RESTROOM	\$	754.00
LIU - LASTING IMPRESSIONS	JOHN LEE DEPARTING GIFT	\$	57.50
LOU'S GLOVES INC	LATEX EXAM GLOVES	\$	296.00
MATHIS JR, ROBERT	TRAVEL PER DIEM	\$	43.00
MEREDITH SERVICES CO INC	EXCAVATE & BLOW OUT LIFT LINEWATERLINE REPAIR	\$	5,722.16
MIDAMERICA BOOKS	BOOKS	\$	179.55
MPLC	ANNUAL UMBRELLA LICENSE	\$	595.24
MUNRO EARTHMOVING LLC	SNOW REMOVAL	\$	1,960.00
NORTH CENTRAL INTERNATIONAL	REPAIR REMOTE THROTTLE	\$	107.45
N HILLS COMMUNITY BAND	ANNUAL ALLOCATION	\$	300.00
OFFICE TECH & SUPPLY	RECEIPT REGISTER TAPE	\$	86.99
PRO WINDMILL INC	PEST CONTROL	\$	765.00
PAUL, JACKALYN	TRAVEL MILEAGE & PER DIEM	\$	599.00
PETTY CASH-WELLS FARGOBANK	TRAVEL/POSTAGE/FOOD	\$	286.46
PETTY CASH P&Z-WELLS FARGO	PLAT FEES	\$	173.00
POWERPLAN	SPRAY NOZZLES/SCREEN	\$	35.83
QUIK SIGNS INC	SIGNS-REC YOUTH PROGRAM	\$	30.77
REGENCY MIDWEST VENTURES	LODGING-YOUNG & WOODROOF	\$	752.00
RAMKOTA HOTEL - PIERRE	LODGING-DENEUI/LEE/HANSON	\$	496.00
RAPID DELIVERY	DELIVERY SERVICES	\$	110.44
RCS CONSTRUCTION INC	PR#1 JACKSON BLVD PROJECT	\$	64,369.96
REAR, JESSICA MARIE	3 ON 3 BASKETBALL OFFICIAL	\$	105.00
RECORDED BOOKS LLC	MEDIA	\$	439.45
REED, THERESA DAWN	APR 2019 DOWNTOWN RESTROOM CLEANING	\$	450.00
RAPID CITY REGIONAL HOSPITAL	EMPLOYMENT SCREENING	\$	924.00
RUNNING SUPPLY INC	BARNLIME	\$	15.96
RUSHMORE ELECTRIC POWER CO	HOLIDAY BOOSTER SCADA REPAIR	\$	769.74
SAFEWAY STORES INC	VEGGIE & FRUIT TRAYS/FOOD/SUPPLIES	\$	300.18
SD POLICE CHIEF'S ASSOC	TESTING MATERIALS	\$	240.00
SD STATE HISTORICAL SOCIETY	ARCHIVE BH PIONEER	\$	80.00
SERVALL TOWEL & LINEN	FLUSHER/MAT/MOP/UNIFORM RENTAL	\$	569.24
SHAW FIRE & SAFETY INC	EXTINGUISHER SERVICE	\$	82.80
SIMON CONTRACTORS OF SD	ROADSTONE/DIAMOND DRY	\$	1,610.23
SOUTH DAKOTA ONE CALL	MAR 2019 MESSAGE FEES	\$	86.10
SOUTH DAKOTA SHERIFF'S ASSN	12 BANQUET TICKETS	\$	360.00
SOUTH DAK STATE TREASURER	APR 2019 SALES TAX REMITTANCE	\$	10,893.89
SOWERS & SON DIRTY LAUNDRY	FIRE DEPT ALTERATIONS/PATCHES	\$	59.00
SPEARFISH AUTO SUPPLY	TOOLS/HARDWARE/REPAIRS/SUPPLIES	\$	3,876.93
VIVI BENE INC	BREAKER REPAIRS-BHESC	\$	306.12
SPEARFISH SCHOOL DIST 40-2	MAR 2019 TIF 3 & 5 INCREMENTS	\$	195.17
SPLASHTACULAR LLC	FINAL PAYMENT-POOL DECK AWNING	\$	3,612.50

STAN HOUSTON EQUIPMENT	PERMA PATCH	\$	1,650.00
STATE OF SD-EXECUTIVE MGMT	MAR 2019 WWTP LONG DISTANCE	\$	17.92
STRIDER SPORTS INT'L INC	STRIDER BIKES	\$	420.00
SUPERIOR SANITATION LLC	MAR 2019 RESTROOM RENTALS	\$	448.00
TASC	2ND QTR 2019 FSA ADMIN FEES	\$	353.00
THE ICE MAN LLC INC	CAMPGROUND ICE	\$	415.80
TTG ENTERPRISES	REPLACE FUSE & HOLDER	\$	240.00
TURFWERKS	BRAKE REPAIRS	\$	312.72
TYLER TECHNOLOGIES INC	1ST QTR 2019 BILLING NOTICES/ONLINE BILLING FEE	\$	180.90
THE UPS STORE #5137	SHIPPING SERVICES	\$	49.40
US BANK NATIONAL ASSOCIATION	GOLLIHER TANK BOND PAYMENT	\$	91,072.41
USA BLUE BOOK	SAFETY SIGNS/GAUGES/LOCKOUTS	\$	441.11
VESSCO INC	SEAL/FRAME BASE	\$	797.62
VISIT SPEARFISH INC	ALLOCATION PAYMENT/MAY HOTEL BID SUPPORT	\$	39,667.00
WALMART COMMUNITY/GEMB	SUPPLIES/TOOLS/CONCESSIONS	\$	943.35
WESTERN COMMUNICATIONS	BATTERIES	\$	176.00
WESTERN STATES FIRE PROTECTION	ANNUAL INSPECTION STATION 1&2	\$	400.00
INTEGRITY ACQUISITION LLC	ENGINE DIAGNOSTICS	\$	286.32
WHITE'S QUEEN CITY MOTORS	2 2019 TAHOES & 1 2019 SILVERADO	\$	107,158.00
WILLIAMS PROPERTIES	REPAIR ROOF-DAMAGED BY SKIDSTEER	\$	624.03
WOLFF'S PLUMBING & HEATING	FLUSH VALVE & COVER/FLUSH SENSORS	\$	602.80
XYLEM WATER SOLUTIONS USA	UV ECORAY LAMPS/QUARTZ SLEEVE	\$	1,733.97
ZUERCHER TECHNOLOGIES LLC	ATTORNEY CASE PORTAL FEE	\$	298.68
** TOTALS **		\$	827,934.83

April 2019 Salary Expense & Credit Card Fees

05/06/2019

	Gross Wages/Benefits		Gross Wages		Benefits
Mayor/Council	\$4,949.77	0.77%	\$4,637.86	\$311.91	
City Administrator	6,588.09	1.03%	5,542.50	1,045.59	
City Attorney	2,893.20	0.45%	2,435.46	457.74	
Finance	20,821.71	3.26%	17,149.10	3,672.61	
Human Resources	5,062.98	0.79%	4,139.30	923.68	
Gov't Bldgs	14,217.17	2.22%	12,308.44	1,908.73	
PW Admin	24,212.66	3.79%	22,110.78	2,101.88	
Police	132,238.68	20.69%	109,111.57	23,127.11	
Fire	21,595.94	3.38%	19,496.91	2,099.03	
Bldg Inspect	16,501.79	2.58%	13,535.47	2,966.32	
Streets	27,509.20	4.30%	22,554.56	4,954.64	
Snow Removal	7,342.21	1.15%	5,700.76	1,641.45	
Cemetery	1,573.46	0.25%	1,789.37	-215.91	
Animal Control	2,038.64	0.32%	1,544.44	494.20	
Recreation/Aquatic	47,459.62	7.43%	41,251.35	6,208.27	
Spectator Recreation	3,535.48	0.55%	2,949.46	586.02	
Parks	7,394.48	1.16%	7,775.86	-381.38	
Library	24,196.11	3.79%	19,529.69	4,666.42	
Plan & Zone	17,558.35	2.75%	14,660.29	2,898.06	

Motor Pool	9,528.73	1.49%	7,872.84	1,655.89
Wildland Fire	26,306.99	4.12%	0.00	26,306.99
Police Comm	29,775.88	4.66%	23,296.83	6,479.05
Water	37,526.19	5.87%	33,674.42	3,851.77
Electric Production	36,395.26	5.69%	32,988.14	3,407.12
Sewer	37,237.41	5.83%	30,985.27	6,252.14
WWTP	33,738.01	5.28%	29,905.56	3,832.45
Airport	3,049.18	0.48%	3,165.00	-115.82
Parking	166.43	0.03%	160.11	6.32
Solid Waste	29,227.82	4.57%	27,443.39	1,784.43
Campground	8,451.38	1.32%	7,819.13	632.25
Totals	\$639,092.82	100.00%	\$525,533.86	\$113,558.96

Credit Card Fees paid in April \$3,227.03
Grand Total \$642,319.85

APPROVAL INITIALS

Mayor Boke
Marty Clark
Dan Hodgs
Pam Jacobs
Larry Klarenbeek
Darick Eisenbraun
George Martin

Public Comment – Public Comment section was opened at 6:15 PM. John Dale expressed appreciation for the City Police Department. He further expressed concern with incoming 5G and wave emission impacting health of residents and his family. Joe Jorgensen spoke next welcoming Darick Eisenbraun to City Council and announced that the concrete walk path is finished at Creekside as well as additional parking. He also asked that a bridge over Spearfish Creek near the Creekside development be considered in the future. There were no additional public comments and this section was closed at 6:20 PM.

There being no further business before the Council, Clark moved, Jacobs seconded and all voted to adjourn at 6:20 PM.

Dated this 6th day of June 2019.

CITY OF SPEARFISH

BY: _____
Dana Boke, Mayor

ATTEST:

David H. Dutton, Finance Officer

Published once at the approximate cost of _____.