



**Spearfish City Council**  
Regular Session Minutes  
August 5, 2019

The Spearfish City Council met at 5:30 p.m. on Monday, August 5, 2019. Council President Hodgs presided and called the meeting to order. All stood and recited the pledge of allegiance. Roll call was taken with the following members present: Eisenbraun, Jacobs, and Klarenbeek. Absent: Mayor Boke and Clark. Also present: City Administrator Harmon, City Planner Watson, Parks and Recreation Director Ehnes, City Attorney McDonald, Finance Officer DeNeui, Interim Public Works Director Lee, Police Chief Rotert, City Engineer Mathis, Human Resource Director Mathis, Assistant Police Chief Jacobs, Police Lieutenant Dean, Assistant Fire Chief Mathis, Code Enforcement Officer Deaver, Streets and Solid Waste Foreman Earl, Police Corporal Jurgensen, and Police Detective Smith.

Eisenbraun moved, Klarenbeek seconded and all voted to approve the revised agenda as presented. There were no declarations of any potential conflicts-of-interest.

**Consent Agenda** - Klarenbeek moved, Eisenbraun seconded and with Eisenbraun, Hodges, Jacobs, and Klarenbeek voting aye the consent agenda was approved as follows:

- A. Hire Dion Block as full-time (benefit-eligible) street tech, grade 12, step 7, \$18.48 per hour, effective 7/22/2019. Replacement position.
- B. Hire Shea Lahr as seasonal WSI, \$11.25 per hour, effective 7/18/2019.
- C. Hire Dean Dittus as seasonal cemetery laborer, \$11.25 per hour, effective 7/30/2019.
- D. Hire Stephen Peep as seasonal campground laborer, \$11.25 per hour, effective 7/29/2019.
- E. Hire Richard Plocek as part-time (not benefit-eligible) restricted use site operator, grade 7, step 1, \$12.82 per hour, effective 8/6/2019. Replacement position.
- F. Hire Alan Bonde as full-time (benefit-eligible) special events assistant, grade 12, step 1, \$16.41 per hour, effective 8/11/2019. Replacement position.
- G. Hire Joel Johannesen as full-time (benefit-eligible) solid waste collector/operator, grade 10, step 5, \$16.09 per hour, effective 8/12/2019. Replacement position.
- H. Hire Nancy Hoffman as full-time (benefit-eligible) public works administrative assistant, grade 12, step 2, \$16.74 per hour, effective 8/15/2019. Replacement position.
- I. Hire Mike Apland as temporary police officer (rally) grade 18, step 1, \$22.07 per hour, effective 8/3/2019; to include state per diem for meals.
- J. Hire Josh Thompson as temporary police officer (rally) grade 18, step 1, \$22.07 per hour, effective 8/3/2019; to include state per diem for meals.
- K. Hire John Murphy as temporary police officer (rally) grade 18, step 1, \$22.07 per hour, effective 8/3/2019; to include state per diem for meals and lodging.
- L. Hire Pamela West as full-time (benefit-eligible) police dispatcher, grade 12, step 1, \$16.41 per hour, effective 8/12/2019. This is a replacement position.

- M. Hire Amy Ruff as substitute (not benefit-eligible) group fitness instructor grade 9, step 1, \$14.15 per hour, effective 8/5/2019.
- N. Promote Brian Scott Deaver to full-time (benefit-eligible) fire chief, grade 23, step 5, \$35.46 (exempt position/annual salary \$73,756.80), effective 8/11/2019. Replacement position. Authorize and approve exception from current wage policy.
- O. Approve a special on-sale liquor license for Redwater Kitchen for a wedding on September 14, 2019 from 12:00 p.m. to 2:00 a.m. at the BHSU Joy Center.
- P. Approve a special malt beverage license for Party Time Liquor for the Black Hills Beer Run fundraiser on September 15, 2019 from 11:00 a.m. to 5:00 p.m. at the Park Pavilion.
- Q. Approve minutes of City Council regular session dated July 15, 2019.

### **Items from Visitors**

**Bike Skills Park** - Kevin Jasper and Kai Gonzalez presented information to the Council on a bike skills park. Following the presentation Jacobs moved, Klarenbeek seconded and all voted to authorize the bike group to begin construction (under the direction of the Parks and Rec Director or his designee) on the skills park and little ripper trail on the City property near Winterville Rd. Additionally, Eisenbraun moved, Jacobs seconded and all voted to allow the group to proceed with design and planning of Phase 2 intermediate and advance trail system near McLaughlin property and False Bottom Creek area. Also, Jacobs moved, Klarenbeek seconded and all voted to authorize City staff to request permission from SD Game, Fish and Parks (GFP) to construct beginner trail on City/GFP Property.

**SFD Commendation Awards** - Police Chief Rotert presented SFD Commendation Awards to Gerald Draine, Stewart Williams, Robert Mathis, Heath Brown, Brian Ziegler and Bill Wenzel for their work on the engine 6-12 pump rebuild.

**Promotion/Appointment** - Police Chief Rotert presented badges for Aaron Jurgensen's promotion to police corporal and Collin Smith's move to police detective. Badges were pinned on the officers by their spouses.

### **Other Items**

**Surface Lease Agreement** - Eisenbraun moved, Jacobs seconded and all voted to authorize Mayor Boke to sign a surface lease agreement with Ainsworth-Benning Construction.

**Change Order** - Eisenbraun moved, Jacobs seconded and with Eisenbraun, Hodges, Jacobs, and Klarenbeek voting aye to approve Change Order 1 for the 2019 City Hall Site Improvements Project with a total increase of \$3,550.00 (+0.85%) and revised substantial completion date of 12:00 p.m. on August 19, 2019, to be funded from Fire Capital Fund and Second Penny Sales Tax Fund.

**Continue Resolution 2018-18** - Klarenbeek moved, Jacobs seconded and all voted to continue the Spearfish Downtown Special Assessment as established in Resolution 2018-18.

**Resolution 2019-18** - Klarenbeek moved, Eisenbraun seconded and all voted to adopt Resolution 2019-18 as follows:

**RESOLUTION 2019-18**

**A RESOLUTION LEVYING AN ANNUAL SPECIAL MAINTENANCE FEE FOR STREET SURFACES**

WHEREAS, well-maintained public streets are necessary for the health, safety, and welfare of the citizens of the City of Spearfish; and

WHEREAS, the Common Council of the City of Spearfish has determined that it is in the best interests of the City of Spearfish and its citizens to regularly inspect, maintain, and resurface its public streets and not permit Spearfish's infrastructure to deteriorate to the point of failure; and

WHEREAS, SDCL § 9-43-76 authorizes the City of Spearfish to levy special assessments for local improvements, such as public streets, on private properties benefiting from those public improvements; and

WHEREAS, the City of Spearfish has, in the past, levied special assessments on private property adjoining public streets to resurface, repair, and reconstruct those streets; and

WHEREAS, SDCL § 9-43-138 authorizes the City of Spearfish to levy, for the purpose of maintaining or repairing public improvements, an Annual Special Maintenance Fee upon the lots fronting and abutting any municipally-maintained public improvements within the City of Spearfish; and

WHEREAS, in the judgment of the Common Council of the City of Spearfish, residents of the City of Spearfish prefer to pay an Annual Special Maintenance Fee for the purpose of maintaining or repairing public improvements, as is specifically authorized by statute, as opposed to a much larger special assessment as specific streets are repaired or reconstructed;

NOW THEREFORE, the Common Council of the City of Spearfish makes the following legislative findings:

1. It is in the best interests of the City of Spearfish and its citizens for the City of Spearfish to complete regular and frequent street maintenance and resurfacing projects; and
2. Assessing an Annual Special Maintenance Fee permits the City of Spearfish to complete regular and frequent street maintenance and resurfacing projects; and
3. Regularly inspected, maintained, and resurfaced streets generally benefit every property within Spearfish, every resident of Spearfish, and user of streets within Spearfish; and
4. Properties fronting and abutting regularly inspected, maintained, and resurfaced streets receive an actual, physical, and material special benefit over and above the general benefit conferred on all persons and properties, to include:

- a. The convenience of not having the street(s) abutting one's property deteriorate to the point of requiring major reconstruction as opposed to merely minor resurfacing or routine maintenance;
- b. Reduced wear and tear on personal vehicles caused by frequent trips on a poorly maintained street abutting one's property;
- c. Enhanced aesthetics, curb appeal, marketability, and property value;
- d. The future benefit of replacing, resurfacing, and maintaining a street before the end of its useful life;
- e. The future benefit of preventing a loss in value associated with a poorly maintained street; and
- f. Preventing, through inspection, maintenance, and repair, damage to private property resulting from settled or heaved curbs and water flow.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of Spearfish, Lawrence County, South Dakota, that all taxable real property parcels fronting and abutting a city street shall be assessed a special front foot fee of forty (40) cents per front foot; and

BE IT FURTHER RESOLVED that forty (40) cents per front foot is the amount determined by the Common Council of the City of Spearfish to be the amount of the special benefit conferred upon the assessed properties over and above the general benefit; and

BE IT FURTHER RESOLVED that no taxable real property parcel fronting and abutting a city street shall be assessed more than forty dollars, annually per platted lot; and

BE IT FURTHER RESOLVED that the City Administrator of the City of Spearfish, Lawrence County, South Dakota, be and the same is hereby instructed to direct the County Treasurer to add the fee to the general assessment against all taxable real property parcels; and

BE IT FURTHER RESOLVED that the Finance Officer of the City of Spearfish, certify the fee together with the regular assessment to the County Auditor to be collected as municipal taxes for general purposes.

Dated this 5<sup>th</sup> day of August, 2019.

CITY OF SPEARFISH

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

ATTEST:

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

(SEAL)

Adopted: August 5, 2019  
Published: August 9, 2019  
Effective: August 29, 2019

**Special Election** - Eisenbraun moved, Jacobs seconded and all voted to set a special election for Tuesday, October 8, 2019 for Ward 2 council seat.

**Spartan Park Building** - Jacobs moved, Eisenbraun seconded and all voted to authorize Black Hills Youth Football League (BHYFL) to place a 14' x 16' prefabricated building on the upper field of the Spartan Park Complex.

**Rifle Range** - Jacobs moved, Klarenbeek seconded and with Eisenbraun, Hodgs, Jacobs, and Klarenbeek voting aye to authorize payment of \$5,000 to the Spearfish Rifle and Pistol Club for safety berm upgrades and \$3,000 to Builders Choice for the purchase of a storage shed; an unbudgeted project with funding available in Second Penny Sales Tax Fund-restricted fund balance.

**Portable Radios** - Jacobs moved, Eisenbraun seconded and with Eisenbraun, Hodgs, Jacobs, and Klarenbeek voting aye to accept quote from Western Communications Inc., for thirty (30) portable radios and related accessories at a cost of \$71,277.60, budgeted in Second Penny Sales Tax Fund.

**Public Safety Director** - Eisenbraun moved, Jacobs seconded and all voted to approve the public safety director position description and authorize to begin recruitment.

**Resolution 2019-17** - Following discussions Klarenbeek moved, Jacobs seconded and all voted to table Resolution 2019-17 - A Resolution to Accept Dedication and Responsibility for Maintenance of a Certain Road (Christensen Drive 0.7 miles).

**Green Acres Shop Paving** - Jacobs moved, Klarenbeek seconded and all voted to accept proposal from Sacrison Paving, Inc. to pave Green Acres Shop parking lot at a cost of \$48,983.75, budgeted in Water, Sewer, and Solid Waste Funds.

**Interim Bill List** - Klarenbeek moved, Eisenbraun seconded and with Eisenbraun, Hodgs, Jacobs, and Klarenbeek voting aye to approve the following interim bill list dated July 19, 2019:

<b><u>Vendor</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
BLACK HILLS ENERGY	JUNE ELECTRICAL (PARTIAL)	\$ 1,005.52
RAPID DELIVERY	PROFESSIONAL SERVICES	\$ 264.02
		<hr/>
		\$ 1,269.54
		<hr/> <hr/>

**Interim Bill List** - Jacobs moved, Klarenbeek seconded and with Eisenbraun, Hodgs, Jacobs, and Klarenbeek voting aye to approve the following interim bill list dated July 24, 2019:

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
AMAZON.COM	BOOKS/DVD/SUPPLIES/SUMMER READ	\$ 2,018.39
BHSU PRINTING CENTER	JUNE NEWSLETTER/UTILITIES	\$ 561.65
BLACK HILLS ENERGY	JUNE/JULY ELEC - PARTIAL	\$ 2,202.97
MONTANA-DAKOTA UTILITIES	NATURAL GAS BILLED 07-09-19	\$ 8,034.32
NEWLIN, DIANE	REFUND FOR OVERPAY IN CEMETERY	\$ 125.00
ZEEB, BRAD	DEPOSIT REFUND-SAWMILL RENTAL	\$ 828.70
		\$
		<u>13,771.03</u>

**Bill List** - Jacobs moved, Eisenbraun seconded and with Eisenbraun, Hodgs, Jacobs, and Klarenbeek voting aye to approve the following bill list:

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
3D SPECIALTIES INC	BOLTS/SURFACE MTS/TOOLS	\$ 1,928.63
7TH CAVALRY D&B CORPS	PARADE PERFORMANCE	\$ 300.00
A&B BUSINESS INC	AUG COPIER CONTRACT	\$ 2,529.06
AE <sub>2</sub> S	JUNE/JACKSON BLVD	\$ 32,411.95
ALPINE IMPRESSIONS	APPAREL	\$ 834.00
AMERICAN PLANNING ASSOC	ANNUAL MEMBERSHIP DUES/WATSON	\$ 538.00
AMERICAN RED CROSS	LIFEGUARDING	\$ 78.00
APPLIED CONCEPTS INC	LABOR/REPAIR	\$ 220.00
AVENZA SYSTEMS INC	MAPS PRO SUBSCRIPTIONS	\$ 62.88
BAKER & TAYLOR	BOOKS/MEDIA	\$ 459.64
BAWDEN, SHAWN	98 MILE FIRE/FAIRBANKS AK	\$ 952.70
BECK'S NURSERY CORP	(2) PONDEROSA PINES/FERTILIZER	\$ 579.99
BLACK HILLS CHEMICAL CORP	LINERS/TISSUE/TOWELS	\$ 2,153.57
BLACK HILLS ENERGY	JUNE/JULY ELEC	\$ 32,158.69
STAHL, JOSEPH ANTHONY	THERMAL LOCK FLOOR FINISH	\$ 398.00
BLACK HILLS URGENT CARE	MANDATORY SCREENING/JUNE 2019	\$ 843.00
BLACK HILLS WINDSHIELD	W/S REPAIR	\$ 75.00
BOMGAARS SUPPLY INC	PARTS/BUCKETS/BATTS/TOOLS	\$ 1,986.77
UPSTATE WHOLESALE SUPPLY	HARDWARE REPAIR	\$ 629.00
BSN SPORTS LLC	COMPOSITE FOOTBALL	\$ 417.02
BUILDERS FIRSTSOURCE INC	BUMP SIGNS/PARTS	\$ 155.14
BUTLER MACHINERY CO	PARTS	\$ 77.56
CAMPBELL COUNTY PARKS & RE	SUMMER REC ADMITS	\$ 143.50
CARROT-TOP INDUSTRIES INC	PARTS, FLAG POLE	\$ 66.58
CASH-WA DISTRIBUTING CO OF	CONCESSIONS	\$ 3,673.50

CBH COOPERATIVE	DIESEL FUEL	\$	2,326.12
CENGAGE LEARNING	BOOKS	\$	143.33
CHILDREN'S HOME SOCIETY	INTERVIEWS, JAN TO JUNE 2019	\$	300.00
CITY OF SPEARFISH CC	OFFICE SUPPLIES/INSIGNIA ENF	\$	599.55
CNA SURETY	NOTARY PUBLIC BOND - BURKET, DENEUI	\$	100.00
COCA-COLA BOTTLING CO	CONCESSIONS	\$	2,712.50
CORE & MAIN LP	GRATE	\$	6,050.51
CROELL INC	MAIN & MICHIGAN REPAIR	\$	1,885.00
CULLIGAN SOFT WATER CORP	(3) DI FILTERS	\$	135.00
L N CURTIS & SONS	NOZZLE	\$	69.67
CVD CONSTRUCTION INC	(3) TUBES OF EPOXY	\$	224.25
DAKOTA BUS SERVICE CORP	TO CAMPBELL CO REC CTR	\$	450.00
DANA SAFETY SUPPLY INC	PARTITION MT GUNRACK	\$	1,977.76
EAGLE ENGRAVING INC	(10) RIBBON BARS	\$	43.45
ENTENMANN-ROVIN	BADGES	\$	434.50
EPIC LANDSCAPES LLC	REPAIR, 622 FALCON CREST DR	\$	71.43
ET SPORTS, LLC	INSTALL BLINKER KIT	\$	600.00
NEWHOUSE ENTERPRISES INC	LEGAL/LEDGER SIZE PAPER	\$	1,318.88
FASTENAL CO	PARTS	\$	78.03
FERC	ANNUAL FERC ADMIN CHARGES	\$	3,401.00
FMG INC	JUNE/EXIT 8 REC PATH	\$	18,468.20
FULL SOURCE LLC	GLOVES	\$	444.50
GALLS LLC	APPAREL	\$	1,866.92
GRAINGER INC	SOLENOID VALVE	\$	800.06
GREAT WESTERN TIRE INC	TIRE REPAIR, UNIT 22	\$	283.15
GRIMMS PUMP SERVICE	MON SEWAGE	\$	1,345.45
GTI COMPANIES INC	CITY HALL SITE IMPROVEMENTS	\$	19,770.24
GUNDERSON TRUCKING INC	TRUCKING, SP TO GILLETTE	\$	7,000.00
DAKOTA SPORTS INC	TETHERBALL W/ROPE	\$	131.60
HAWKINS INC	CHEMICALS	\$	10,621.71
HDR ENGINEERING INC	MAR 19 - UTILITY RATE STUDY	\$	18,005.76
HEISLER HARDWARE	PARTS/HARDWARE/TOOLS	\$	1,365.51
I-29 EMERGENCY VEHICLE PRO	PATROL CAR PREP	\$	4,930.00
IIMC	ANNUAL MEMBERSHIP, DENEUI	\$	170.00
SLEEP, RICHARD & KAREN	RENTALS/WORMS	\$	71.00
JENNER EQUIPMENT CO	REPAIRS	\$	111.25
KENNEDY ENTERPRISES	2002 YAMAHA GOLF CART	\$	2,300.00
KETEL THORSTENSON LLP	AUDIT	\$	20,547.63
KEYPER SYSTEMS	ACCESS PEGS	\$	138.15
KIESLER POLICE SUPPLY INC	(2) GLOCKS	\$	843.00
KNECHT HOME CENTER INC	PARTS/REPAIRS/SUPPLIES	\$	610.97
KT CONNECTIONS	UPS FOR PD STATION	\$	470.00
LEONE'S CREAMERY	CONCESSIONS	\$	1,647.50
LITTLE, VERLA	BOOTS	\$	125.00

MARTIN, GEORGE	PER DIEM/MILEAGE, BUDGET TRAIN	\$	183.12
MANDY BING LLC	(100) BUNDLES OF FIREWOOD	\$	437.50
MCMASTER CARR, INC	PARTS	\$	118.65
MEREDITH SERVICES CO INC	EXCAVATION/LABOR/MATERIALS	\$	5,438.27
MIDCONTINENT TESTING LABOR	WATER TESTING FOR JUNE 2019	\$	611.25
MIDWEST TURF & IRRIGATION	RECEIVER/ROTOR/TURF/SOLENOID	\$	391.25
MOUNTAIN WEST LLC	CEDAR MULCH	\$	616.20
MOWERY, JUSTIN	PER DIEM, LET BASIC TRAINING	\$	956.12
NORTH CENTRAL LABORATORIE	BOD SEED, B-600	\$	105.00
NEBRASKA SALT & GRAIN CO	ICE SLICER	\$	22,332.33
NORTH CENTRAL RENT & LEASE	EQUIP RENTAL 6/17-6/20	\$	3,638.24
NORTHWEST PIPE FITTING CO	PARTS	\$	(213.47)
OFFICE TECH & SUPPLY	PAPER, ROLL, 3" X 230'	\$	86.99
OSTROM, CORWIN	CURB/GUTTER REPAIRS	\$	3,900.00
3BG LLC	HELMETS	\$	1,036.22
PENWORTHY CO	FALL 2019 BOOKS/AR & RC	\$	104.79
PETTY CASH P&Z-WELLS			
FARGO	PLAT FILING FEES, COPIES	\$	385.00
PLOCEK, NEIL	2019 SAFETY ALLOWANCE 4 BOOTS	\$	100.00
WEST RIVER TRANSIT			
AUTHORIT	SERVICES FROM AUGUST 2018	\$	178.00
ARGUS GROUP HOLDINGS LLC	CHEMICALS	\$	370.00
QUIK SIGNS INC	NAME PLATE/EISENBRAUN/LEE	\$	534.20
RAMKOTA HOTEL - PIERRE	07/18/19, HAFNER	\$	214.00
RAPID CITY JOURNAL	1-YEAR RENEWAL	\$	542.11
		\$	
RCS CONSTRUCTION INC	JACKSON BLVD PROJECT		468,359.48
RECREATION SUPPLY CO	TEST TUBES/CHEM/GOGGLES/TOOL	\$	2,999.46
RECORDED BOOKS LLC	BOOKS ON TAPE	\$	228.23
REED, THERESA DAWN	JULY 2019 DOWNTOWN RR MAINT	\$	465.00
BH REPTILE GARDENS INC	29 CHILD/4 ADULT	\$	317.00
ROUGH RIDER CONSTRUCTION			
L	REPAIRS/E 7TH & FEDERAL	\$	7,301.23
RUNNING SUPPLY INC	PARTS	\$	56.41
RUSH MOUNTAIN ADVENTURE P	JULY 26TH VISIT	\$	853.10
RUSHMORE ELECTRIC POWER			
CO	JUNE SCADA	\$	3,960.00
RUVOLO, DUSTIN	PER DIEM, LET BASIC TRAINING	\$	956.12
SAND CREEK PRINTING CORP	2,500 #10 ENVELOPES	\$	289.00
SD DEPT OF CORRECTIONS	MAY 19 - INMATE PAYROLL	\$	45.90
SD FIRE FIGHTERS ASSN	REGISTRATION STATE FIRE SCHOOL	\$	190.00
SD ONE CALL NOTIFICATION	MESSAGE FEES FOR JUNE 2019	\$	216.30
SDRS SPECIAL PAY PLAN	SDRS SP PAY PLAN/C. CRUMBLY	\$	45.00
SHARKEY PLUMBING HEATING	SERVICE CALL	\$	353.75
SHUCK, STEVEN P	MILEAGE, PER DIEM, WILDFIRE	\$	1,174.58
SIERRA DESIGN INC	NUMBERS FOR VEHICLES	\$	30.00
SOUTH DAKOTA FEDERAL PROP	LOCKERS	\$	600.00



SPEARFISH AUTO SUPPLY	PARTS/TOOLS/FILTERS	\$	7,226.54
SPEARFISH ELECTRIC	ELECTRICAL LABOR/SUPPLIES	\$	7,156.31
SPEARFISH LUMBER CO	BOSCH BIT	\$	339.70
ST PAUL STAMP WORKS INC	(100) ANIMAL TAGS	\$	89.40
STATE OF SD-EXECUTIVE MGMT	SEAT COVERS, PD PICKUP	\$	688.28
STREET IMAGE TRUCK & AUTO	TONNEAU COVER, 2019 GM1500	\$	519.00
STREICHER GUNS	IRRITANT, 360 1ST DEFENSE	\$	58.23
SUPERIOR SANITATION LLC	PORTABLE RESTROOMS	\$	320.00
SUPPLY LOGISTICS			
WAREHOUSE	TOSHIBA BLACK TONER	\$	540.12
SWEET TREATS INC	CONCESSIONS	\$	265.00
SYSCO FOOD SERVICES OF MT	CONCESSIONS	\$	3,696.96
TASC	3RD QTR 2019 FSA ADMIN FEES	\$	353.00
TENERGY CORPORATION	(100) 6V LITHIUM BATTERY	\$	1,880.00
TERRACAST PRODUCTS LLC	MAILBOX	\$	289.00
MACKENZIE ENTERPRISES	WRENCHES	\$	54.36
TIMECLOCK PLUS	TELECLOCK LIC. 07/18 - 06/19	\$	5,716.20
PRODUCTIVITY PLUS ACCOUNT	PARTS	\$	359.52
TOP GEAR INC	(72) BIKE HELMETS	\$	565.40
TRUGREEN CHEMLAWN	JUNE/WEED APPLICATIONS	\$	15,337.00
TURFMAKER CORPORATION	(2) SLICKY STICKY	\$	282.50
TWO WHEELER DEALER CYCLE	SCHWINN AD7 AIRDYNE BIKE	\$	1,000.00
TYLER TECHNOLOGIES INC	FORMS OVERLAY/MAINTENANCE	\$	992.77
ULINE INC	VAPOR/ACID GAS/CHEMICALS	\$	153.02
THE UPS STORE #5137	SHIP TO OIL ANALYSIS LAB	\$	30.93
US BANK NATIONAL ASSOCIATIO	GOLLIHER TANK BOND PAYMENT	\$	91,072.41
USA BLUE BOOK	CHEMICALS	\$	2,039.73
CLARITY TELECOM LLC	07/16-08/15 SERVICES	\$	3,495.31
VERIZON WIRELESS	JUNE WIRELESS	\$	5,640.34
VIG, TONYA	HEC-RAS TRAINING	\$	58.00
VISIT SPEARFISH INC	BID BOARD ALLOCATION - AUG 19	\$	16,667.00
WALMART COMMUNITY/GEMB	OFFICE/RETIRE/KITCHEN/FOOD	\$	1,279.60
WELLS PLUMBING CORP	REPAIR PARTS	\$	1,323.19
WESTERN COMMUNICATIONS	ANTENNA REPLACEMENT	\$	439.00
INTEGRITY ACQUISITION LLC	REPAIRS/EQUIP INSTALL	\$	147.00
WHITE'S QUEEN CITY MOTORS	REPAIR PARTS, VIN #5J192743	\$	995.70
GS SYSTEMS INC	ANNUAL RENEWAL WIN-911/PRO	\$	595.00
		\$	
			<u>920,832.61</u>

**July 2019 Salary Expense & Credit Card Fees**

	<u>Gross</u>			<u>Benefits</u>	
	<u>Wages/Benefits</u>		<u>Gross Wages</u>		
Mayor/Council	\$4,989.50	0.72%	\$4,637.86	\$351.64	0.80%
City Administrator	6,575.16	0.95%	5,542.50	1,032.66	0.95%

City Attorney	2,928.44	0.42%	2,435.46	492.98	0.42%
Finance	19,365.67	2.79%	15,386.45	3,979.22	2.65%
Human Resources	5,081.82	0.73%	4,139.30	942.52	0.71%
Gov't Bldgs	12,965.46	1.87%	10,176.48	2,788.98	1.75%
PW Admin	12,694.39	1.83%	10,600.35	2,094.04	1.83%
		19.18			
Police	133,314.33	%	106,414.37	26,899.96	18.33%
Fire	37,982.48	5.47%	33,757.77	4,224.71	5.82%
Bldg Inspect	16,238.67	2.34%	13,010.55	3,228.12	2.24%
Streets	20,599.82	2.96%	17,613.59	2,986.23	3.03%
Snow Removal	145.19	0.02%	128.84	16.35	0.02%
Cemetery	10,967.13	1.58%	9,261.48	1,705.65	1.60%
Animal Control	3,489.26	0.50%	2,588.66	900.60	0.45%
		15.67			
Recreation/Aquatic	108,902.66	%	96,197.44	12,705.22	16.57%
Spectator					
Recreation	8,240.90	1.19%	6,892.20	1,348.70	1.19%
Parks	23,881.70	3.44%	21,074.09	2,807.61	3.63%
Library	24,410.72	3.51%	19,637.68	4,773.04	3.38%
Plan & Zone	14,544.53	2.09%	12,048.70	2,495.83	2.08%
Motor Pool	8,460.70	1.22%	7,253.04	1,207.66	1.25%
Wildland Fire	13,237.98	1.91%	11,433.14	1,804.84	1.97%
Police Comm	29,785.00	4.29%	23,730.87	6,054.13	4.09%
Water	39,129.47	5.63%	32,733.48	6,395.99	5.64%
Electric Production	19,901.31	2.86%	16,360.73	3,540.58	2.82%
Sewer	37,868.43	5.45%	31,819.01	6,049.42	5.48%
WWTP	32,735.12	4.71%	26,702.63	6,032.49	4.60%
Airport	4,484.49	0.65%	3,711.66	772.83	0.64%
Parking	0.00	0.00%	0.00	0.00	0.00%
Solid Waste	28,092.08	4.04%	23,252.02	4,840.06	4.01%
Campground	13,883.28	2.00%	11,953.08	1,930.20	2.06%
		100.00			
Totals	\$694,895.69	%	\$580,493.43	\$114,402.26	100.00%
Credit Card Fees					
July	\$6,260.76				
Grand Total	\$701,156.45				

**Public Comment** - Public comment section was opened at 6:18 p.m. Resident John Dale informed the Council he is working on bringing software development back to the United States, he is contacting congressional delegates regarding H1B visas, he continues to research 5G and LED technology, and he reaffirmed his interest in serving on a technology committee for the City. No other comments were received and the public comment section was closed at 6:20 p.m.

There being no further business before the Council, Eisenbraun moved, Jacobs seconded and all voted to adjourn at 6:21 p.m.

Dated this 5th day of August 2019.

**CITY OF SPEARFISH**

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

**ATTEST:**

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

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