



**Spearfish City Council**  
Regular Session Minutes  
February 5, 2024 5:30 p.m.

The Spearfish City Council met at 5:30 p.m. on Monday, February 5, 2024. Mayor Senden was present and called the meeting to order. Roll call was taken with the following members present: Hodgs, Hourigan, Jacobs, and Klarenbeek.. Absent: Clark and Rath. Also present: City Attorney McDonald, Finance Officer DeNeui, Public Safety Director Rotert, Interim Public Works Director McMahon, Planning Director Kapsa, Parks and Recreation Director Ehnes, and Assistant Chief of Police Dean. All stood and recited the pledge of allegiance.

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

**Public Comment** – At 5:32 p.m. a time for public comment was opened. John Dale, resident, requested recognition for Casie Dale in winning Dusty Johnson’s Congressional App Challenge three years in a row. Shannon Cudmore, resident, spoke on snow plowing and citizen notification system. Jan Loux, resident, spoke on snow removal. No further comments were received and the time for public comment was closed at 5:41 p.m.

**Items from Visitors** – Corporal Johnson received his corporal badge and uniform stripes. Officer Walno was presented the 2023 Officer of the Year Award.

**Consent Agenda** – Hourigan moved, Jacobs seconded, and all voted to approve the consent agenda as follows:

- A. Approve the minutes of the City Council regular session dated January 16, 2024.
- B. Approve the Spearfish Community Pantry 2023 Annual Report.

**Other Items**

**Declaration of Land Use Restrictive Covenants** -- Hodgs moved, Klarenbeek seconded, and all voted to approve the revised Declaration of Land Use Restrictive Covenants for Sky Ridge housing.

**Equitable Sharing Agreement and Certification** -- Klarenbeek moved, Hourigan seconded, and all voted to approve the Annual Equitable Sharing Agreement and Certificate to report on the use of US Department of Justice Asset Forfeiture Funds in 2023.

**Ordinance 1389** -- A public hearing to consider Ordinance 1389 – An Ordinance Amending Appendix A – Zoning of the Revised Ordinances of the City of Spearfish by Zoning Certain Property was opened at 5:59 p.m. and closed with no comments received. Hodgs moved, Jacobs seconded, and all voted to approve the second reading of Ordinance 1389.

**Final Plat** -- A public hearing to consider a Final Plat for Lots 5A-1 and 6A-1, a Subdivision of Government Lot 3 Section 4 T6N R2E was opened at 6:00 p.m. and closed with no comments received. Hourigan moved, Klarenbeek seconded, and all voted to approve the final plat.

**Final Plat** -- A public hearing to consider a Final Plat for Lots 7A and 8A of Centennial Vista Subdivision was opened at 6:01 p.m. and closed with no comments received. Jacobs moved, Hourigan seconded, and all voted to approve the final plat.

**Encroachment Agreement** -- Hourigan moved, Hodgs seconded, and all voted to approve an Encroachment Agreement for 444 N. 8<sup>th</sup> St. to allow a portion of the existing detached single car garage to encroach into the right-of-way of the adjacent alley.

**Encroachment Agreement** -- Hodgs moved, Klarenbeek seconded, and all voted to approve an Encroachment Agreement for 344 Main St. to allow a portion of the retaining wall structure to encroach into the existing Main St. and Federal St. rights-of-way.

**Fire Engine** – Klarenbeek motioned to table the purchase of one (1) Custom Fire 4 door pumper from Custom Fire Apparatus, Inc. at a cost of \$1,014,359. Motion died for lack of second. Jacobs moved, Hodgs seconded, and with Hodgs, Hourigan, and Jacobs voting aye, Klarenbeek voting nay, motion failed to authorize the purchase.

**Water Meters** – Hodgs moved, Jacobs seconded, and all voted to approve the annual water meters proposal from Core & Main and authorize staff purchases up to the budget amount of (\$140,000) for water meters.

**Proposal** – Hodgs moved, Hourigan seconded, and all voted to approve FOTH's proposal for engineering services to include preliminary civil street design, sanitary sewer, and stormwater improvements for the Dakota Street Utility Improvements project at a total of \$257,813.

**Amendment Proposal** – Hodgs moved, Hourigan seconded, and all voted to approve HDR Engineering, Inc.'s amendment proposal for engineering services for the Sky Ridge Subdivision Phase 2 an increase of \$65,080, for a total not to exceed cost of \$295,690.

**Change Order** – Klarenbeek moved, Hodgs seconded, and all voted to approve the final Under/Over Change Order #5 for the 2022 Annual Pavement Maintenance Project – Green Acres with a net decrease of \$20,527.44 (-16.93%), resulting in final project cost of \$1,180,312.56, and setting November 4, 2023, as the date the two (2) year warranty begins.

**Garbage Truck** – Jacobs moved, Hourigan seconded, and all voted to purchase a new Peterbilt/Curbtender Garbage Truck for \$362,294.

**Motor Grader** – Jacobs moved, Hodgs seconded, and all voted to purchase a new 140-15AWD Caterpillar Motor Grader for \$318,415.57.

**Resolution 2024-01** – Hodgs moved, Jacobs seconded, and all voted to approve Resolution 2024-01 as follows:

**Resolution #2024-01**

RESOLUTION DELCARING 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:

#### **Motor Pool**

- 1996 Hyster HGOXM Forklift, Diesel, VIN #H177829081Y

#### **Streets**

- 2012 Dodge Journey SXT, AWD, 132,524 miles, Vin #3C4PDDBG3CT300515
- Pressure Washer with Burner, 2,000 PSI, 3.5 GPM, North Star (Brand), 2000 HOTPW (Model), S/N 01021762
- 2005 Polaris Ranger Side by Side 4x4, 1,451 hours, VIN #4XARD50A65D456416
- Portable Traffic Control Light Board, Model: 1970 ACHAS Lear Signal Division
- Snow Blower, Model: MP3D SnoGo, 1,618 Hours, S/N 3453
- 1998 Case IH C80 Tractor, 1,000 Hours, VIN #C080RN3JJE1006285
- 400 Gallon Diesel Storage Tank with Stand
- Log Splitter Hydraulic Powered, Brand: Mighty Mure, Model: MUH5T, S/N 33068
- Zero Turn Mower, Brand: 2010 Scag, Model: Freedom Z SMFZ36, Hours: 1,753, S/N E3100148
- 15' Mower Deck, PTO Driver, Pull Type, Brand: Alamo
- 10' Snow Box for Skidsteer, Brand: Western, Model: Pile Driver
- Air Compressor, 120 Gallon, 200 PSI, 15 HP Motor, 1750 RPM, 220 Volt, Brand: Ingersoll-Rand, Model: A15E3, S/N 30T481115
- Miscellaneous assortment of glass filament Christmas light bulbs, Colors: Clean, Green, Orange, Red and Blue
- 71 Poinsettia Christmas Decorations
- 50 40' Jackson Blvd Street Light Poles
- Kifco Water Hose Reel, Model: 130, S/N 300094

#### **Public Works**

- 8' x 24' Flatbed Gooseneck Trailer (5<sup>th</sup> wheel), 2 3,500 lb axles/trailer brakes, S/N 4J6GN2428WB800873
- 8' x 20' Flatbed Gooseneck Trailer (5<sup>th</sup> Wheel), 2 3,500 lb axles/trailer brakes, S/N 217904
- 2007 Homemade 7' x 26' Flatbed Trailer, 2 4 lug axles < 3,500 lbs, S/N 390360
- 1997 7' x 16' Verns Mfg Flatbed Trailer, 2 5,000 lb axles, S/N 1V9FB1624VA044748
- Homemade 2004 8' x 12' Flatbed Trailer, 2 3,000 lb axles, S/N 379723
- 2004 7' x 14' Homemade Flatbed Trailer, 2 3,500 lb axles, S/N 379724
- 1996 Ford F-150 2x4 Pickup, Standard Transmission, 4.9 300 V6 Engine, 75,934 miles, VIN #1FTEF1544TLC17532
- 2002 Chevrolet Tahoe K1500, 219,95S miles, VIN #1GNEK13Z12J218887
- 2004 Chevrolet Tahoe, Automatic Transmission, Power Doors and Windows, 350 Engine, 75,600 miles, VIN #1GNEK13V64J261248

- 1989 Chevrolet 4x4 Pickup, Automatic Transmission, 4.3L 6 Cyl Engine, 103,936 miles (odometer broken), VIN #2GLEK14Z7K1169955

### **Hydro**

- 18 Volt Dewalt Drill
- Impact Driver
- Flashlight
- Battery Adapter
- 3 Chargers
- 6 Batteries

### **Government Buildings**

- 625 Maitland Road, Home, Approximately 1,800 sq ft, 2 Bedroom, 1 Bath, Kitchen/Dining Area, Living Room Area
- 625 Maitland Road, Two Car Garage, Approximately 800 sq ft
- 615 Maitland Road, Home with Attached Two Car Garage, Approximately 2,500 sq ft, 3 Bedroom, 2 Bath, Fireplace, Kitchen, Living/Dining Area

### **Parks, Rec and Forestry**

- 2 Sets Old Bleachers
- Broken Panel from Reserve Park Playground
- Broken Panel from Salem Park Playground
- Broken slide/Handrails from Salem Park Playground
- Pull Behind Dump Cart
- Sanborn Magna Force, 6 ½ HP Air Compressor, 6 Gal, 230 Volt
- 2 Blue Exercise Bands
- 3 Red Exercise Bands
- 7 Green Exercise Bands
- 2 Jump Ropes
- 1 Red/Black Strap
- 1 Cup Holder
- 10 White Plastic Chairs
- 2 Metal Frame Vinyl Strap Chairs
- 1 Metal Frame Vinyl Strap Lounge Chairs
- 2 White Plastic Lounge Chairs
- 4 Ping Pong Nets/Pieces
- TV Digital Signage Media Processor, S/N 1511Q1C800259
- 2 Football
- 10 Volleyballs
- 49 Basketballs
- 3 Soccer Balls

### **Library**

- 4 Matching Glass Cabinets (2 small and 2 large)
- Pink Metal Two Shelf Unit
- 2 Blue Fabric Chairs with Metal Frame
- 2 Wooden Chairs
- Plastic Puppet Theater
- 10 Dial Kitchen Timers
- 10 Plastic Magazine Holders
- Label Printer
- White Shelf Unit
- 3 Book Character Plush Wall Hangings
- DVD Player
- Typewriter Desk
- 2 Barcode Scanners
- Bubble Machine
- 5 Boxes Empty DVD Cases
- Pheasant Couch Pillows
- White Office Chair
- Blue Office Chair
- Kuerig Coffee Machine
- 2 Boxes of Assorted Computer Cords

### **Police Department**

- 6 Plastic Mesh Police Vests
- 4 Ballistic Vests, S/N 0300715913, 0300715905, 02961917, 75172-006
- 1 L3 Camera, S/N None
- Dell Power Connect Box
- 13 Miscellaneous Cables
- Magnets
- Netgear Box, S/N 4HF10ADS5063A
- 17 L3 Cameras, S/N 2111611125, 2111610196, 2111611036, 3000005866, 3000011389, 3000010106, 3000011911, 2111610714, 2111610199, 2031711102, 3000012560, 2111610355, 3000011909, 2111610017, 2111610198, 2091610442, 2081611907
- 23 Charging Cords
- Cat-5 Cable
- 14 Docking Stations, S/N None
- 6 Docking Stations, S/N 3000011909, 3000005871, 3000005866, 300012560, 3000011911, 3000003155
- 11 Exterior Carriers (used for sizing to order custom exterior carriers)
- 2 Bags (used to hold carriers)
- 3 MCC 5500 CES
- 3 MCC 5500 CAB
- 4 Computer Towers
- Repeater MTR 2000

- 3 Door Controls L3468A
- Radio Frequency Duplexer
- 2 Blackhawk Carriers, S/N None
- 11 Intersport Group Inc Carriers
- 1 Bianchi Leg Holser (LH), S/N 6005-64814
- 1 2007 U.S. Armor Vest, S/N 75172-006
- 1 PACA Carrier 5421, S/N None
- 1 Point Blank Carrier 46LL, S/N None
- 4 Wired Keyboards
- 4 Wired Mouse
- Netgear Box, S/N None
- 2 Sets of Speakers
- HP Monitor, S/N 131203l0100060
- Polycom Trio 8500 S/N 64167F9EB4B2

**Utilities – Water/Sewer/Stormwater**

- 1 HP Computer Hard Drive S/N 2U1370SBG
- 1 Dell Computer Hard Drive S/N 36007267034
- 1 Dell Computer Hard Drive S/N 36006008618
- 1 Kazco Inc Computer Hard Drive S/N H425050186
- 1 Dell 17” Computer Monitor S/N CN0MM226-73731-85A-1AKS
- 1 Dell Computer Keyboard S/N CN0RH65973571858058W

BE IT FURTHER RESOLVED that Nancy Hoffman, Erica Bussiere, Dion Block, Dean Hanson, Adam McMahon, Dennis Hafner and Brian Ulmer are appointed appraisers for said property.

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

Dated this 5th day of February, 2024.

CITY OF SPEARFISH

ATTEST:

\_\_\_\_\_  
John Senden, Mayor

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

(SEAL)

Adopted: February 5, 2024  
Published: February 9, 2024  
Effective: February 29, 2024

**FYI** – Change Order #4 for the Elkhorn Ridge Lift Station Project with an increase of \$66,791 (0.97%) and a revised completion date of July 15, 2024, was approved by Elkhorn Ridge Development. The City's share of this increase is \$20,237.67.

**Bill List** – Hodgs moved, Jacobs seconded, and with Hodgs, Hourigan, Jacobs, and Klarenbeek voting aye, motion passed to approve the bill list dated February 5, 2024, as follows:

<b><u>VENDOR NAME</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
2 BAR T LLC	LAND PURCHASE EASEMENT	\$44,776.00
A & L CONTRACTORS LLC	SNOW REMOVAL HAULING	\$1,812.50
AMAZON CAPITAL SERVICES	CLEANER-KITCHEN SINK-TOOL-WALLMOUNT	\$2,513.86
AMERICAN ENGINEERING TESTI	STREET REPAIRS-SAMPLE PICKUP	\$418.25
AMERISCAN IMAGING SVCS INC	DOCUMENTS ON DEMAND	\$1,150.00
BAKER & TAYLOR	BOOKS FOR LIBRARY	\$339.62
BELLE FOURCHE VETERINARY C	DAVOS VACCINATIONS-WELLNESS	\$25.08
BLACK HILLS ENERGY	300 KVA FOR SPORTS COMPLEX-DEC/JAN	\$35,838.90
BLACK HILLS CHEMICAL CORP	TOLL TOWEL WHITE-CLEANING SUPPLIES	\$4,095.10
BLACK HILLS PIONEER	HILLS HAPPENINGS-REC CENTER	\$600.66
BLACK HILLS WINDSHIELD	WINDSHIELD ON DODGE 2500	\$305.00
BOMGAARS SUPPLY INC	RUBBER MAT-GLOVES-SCRAPERS-AUTO	\$1,188.20
BOSS ENTERPRISES, INC	EXCISE TAX- HYDROVAC	\$57.25
BUILDERS FIRSTSOURCE INC	WOOD FOR PARKS DEPT	\$10.58
CASH WA	CONCESSIONS FOR REC CENTER	\$1,086.15
CENGAGE LEARNING	BOOKS FOR LIBRARY	\$201.97
CENTENNIAL MTN LLC	20' EASEMENT PURCHASE	\$4,154.00
CENTURYLINK INC	JAN USAGE FOR WWTP-AIRPORT-FD-HYDRO	\$514.36
CHILDREN'S HOME SOCIETY OF	INTERVIEWS-FORENSIC	\$750.00
CLAIMS ASSOCIATES INC.	CLAIM SETTLEMENT 117827	\$100.00
DANKO EMERGENCY EQUIPMENT	FOAM FOR FIRE DEPT	\$365.73
DEMCO INC	BOOK PROTECTORS FOR LIBRARY	\$331.85
DAKOTA REDI-MIX, INC	CO BLVD PH1 PE1-SKY RIDGE PH2 PE13	\$718,519.70
EDDIE'S TRUCK CENTER INC	CAP-DEF TANK, EXTENDED-FILTERS-SHOE	\$624.56
EDDIE, JIM	SIA TRAVEL REIMBURSEMENT	\$80.00
ELKHORN RIDGE @ FRAWLEY RA	DEC 23 TAX INCREMENT	\$3,136.11
ENTENMANN-ROVIN	BADGE ORDER	\$456.50
FARM BOY SERVICES LLC	RESET DPF IN THE ECM UNIT 19	\$400.00
SEON SYSTEMS SALES INC	GARBAGE TRACKING SYSTEM	\$1,343.54
BDG INC	LABOR TO RPR CAMERA RPR-PIPE TECH	\$4,617.95
FMG INC	EXIT 8 COMMUNITY PATH	\$320.00
FORTIN TRUCKING & EXCAVATI	SNOW HAULING-1/11/24	\$1,105.00
TODD GINSBACH- G ARROW LIV	DEER PICK UP	\$1,035.00
GALLAGHER, CALEB	TRAVEL REIMB ISA	\$80.00
VIEHAUSER ENTERPRISES LLC	KEY FOR POLICE DEPT-REKEYABLE PADLOCK	\$331.76

GENERAL TRAFFIC CONTROLS I	PED PUSHBUTTON	\$435.00
THE GLASS SHOP	REMOVE AND REPLACE WINDOW HR	\$5,115.00
GTI COMPANIES INC	GREEN ACRES PAVEMENT PE20	\$142,965.85
HAWKINS INC	AQUA HAWK WWTP-CHLORINE CYNLINDERS	\$11,971.46
HDR ENGINEERING INC	WWTP PLANT MASTER PLAN-SWR RPLC-FENCE	\$24,618.24
HEISLER HARDWARE	BATTERIES-BUSHING-SHOVEL-BLADES	\$422.77
HOLIDAY INN-SPEARFISH	PLOWING CIVIC CENTER 2023	\$4,163.04
HUB INTERNATIONAL GREAT PL	CYBER LIABILITY RENEWAL	\$30,371.27
HUSKER PROPERTIES LLC	POLICE DEPT FUEL	\$27.42
SAMSON ONI	RETAINER FEES PARKS & REC	\$4,000.00
INTERSTATE ENGINEERING INC	SANDSTONE REPAIR PROJECT	\$19,005.00
JJ TOOLS	CLAMPS-GRINDER-SOFTWARE UPDATE	\$365.55
KDV INC	HAULING SNOW DEC 23 & JAN 24	\$6,695.00
LAPRADE CONSTRUCTION DBA Z	REMOVE/REPLACE ROOF PAVILION	\$40,381.00
LAWRENCE COUNTY AUDITOR	DOWNTOWN ASSESMENT BIDS	\$2,489.95
LEROY, BILLY	TRAVEL REIMB ISA	\$80.00
LUBRICATION ENGINEERS, INC	LOW TAOX TURBINE OIL	\$1,109.09
MCD CONSTRUCTION SERVICES	HAULING SNOW DEC 23/JAN 24	\$7,085.00
MONTANA-DAKOTA UTILITIES	12/6/23-1/8/24 USAGE	\$8,526.16
MG OIL COMPANY	OIL WWTP	\$127.75
MID-AMERICA GOLF AND LANDS	SKY RIDGE SPORTS COMP PE20	\$658,302.91
MUNRO EARTHMOVING LLC	HAULING SNOW 2024	\$3,075.00
NORTHERN HILLS VENTURES IN	COMPUTER SWAPS-NETWORK SVCS 0365	\$25,455.08
ONSITE FIRST AID, LLC	RESTOCK FIRST AID CITY BUILDINGS	\$568.45
OVIVO USA LLC	WWTP WIPERS BOTTOM	\$176.53
SCHREINER ENTERPRISES, INC	ENVELOPES FOR LIBRARY-CEMETERY PC	\$3,569.85
QUADIANT FINANCE USA, INC	12/19/23-1/18/24	\$1,000.00
QUIK SIGNS INC	POSTERS FOR PW DEPT	\$458.56
RAMKOTA HOTEL - PIERRE	W/S TO CONF IN PIERRE	\$690.00
RDO EQUIPMENT	SURVEYING EQUIPMENT ROBOTIC	\$33,555.00
RELENTLESS LLC	INTERDICTION WORKSHOP	\$399.00
THOMAS W NICHOLS	RSI DATA SERVICES AIRPORT 23	\$180.00
SD AIRPORTS CONFERENCE	AIRPORT CONFERENCE REGISTRATION	\$400.00
SDRS SPECIAL PAY PLAN	REILING FEE	\$45.00
SOLE PERFECTION	BOOT REIMBURSE-EDDIE	\$100.00
JASON NELSON	FULL UPFIT 2023 TAHOE #1 & #2 POLICE DEPT.	\$51,741.87
STEC'S INNOVATIVE SAFETY S	REWARDS FOR DEC 2023	\$125.88
MICHAEL D BRIGHT	9MM LUGER X 200	\$4,803.20
SUNSHINE TOWING	GARBAGE TRUCK STUCK	\$350.00
SUPERIOR SANITATION LLC	DECEMBER PORTA RENTALS	\$1,088.00
TRAFFIC CONTROL CORP	CROSSWALK PEDESTAL BASE-AUTOSCOPE	\$2,934.00
TTG ENTERPRISES INC	REPLACE LIFT PUMP VFD	\$8,000.00
US BANK NATIONAL ASSOCIATI	2014 SRF CLEAN WATER PMNT	\$91,072.42



CITY OF SPEARFISH	3725 CO BLVD-MAITLAND-CMPGRND	\$853.52
VERMEER HIGH PLAINS	CUTTER TOOTH DOUBLE EDGE	\$361.77
VISIT SPEARFISH INC	BID BOARD ALLOCATION JAN 24	\$18,750.00
WATER SYSTEM DRILLING, INC	WATER SYSTEM IMPROVE PE 2	\$159,500.25
INTEGRITY ACQUISITION LLC	PROGRAM NEW KEY FOB-CAP	\$361.99
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		\$2,210,558.01
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### January 2024 Salary Expense & Credit Card Fees

	<u>Gross</u> <u>Wages/Benefits</u>		<u>Gross</u> <u>Wages</u>	<u>Benefits</u>	
Mayor/Council	\$9,328.29	0.92%	\$8,491.72	\$836.57	1.26%
City Administrator	12,198.40	1.21%	9,971.64	2,226.76	1.47%
City Attorney	12,464.05	1.24%	10,113.60	2,350.45	1.50%
Finance	31,228.24	3.09%	23,945.62	7,282.62	3.54%
Human Resources	10,644.80	1.05%	8,507.20	2,137.60	1.26%
Gov't Bldgs	27,298.80	2.71%	16,926.39	10,372.41	2.50%
Engineering	39,269.29	3.89%	31,090.43	8,178.86	4.60%
Public Safety Admin	29,360.43	2.91%	20,964.44	8,395.99	3.10%
Police	188,857.94	18.72%	124,183.00	64,674.94	18.37%
Fire	31,262.83	3.10%	16,973.40	14,289.43	2.51%
Bldg Inspection	29,301.58	2.90%	19,915.21	9,386.37	2.95%
Streets & Snow	125,471.44	12.43%	77,479.11	47,992.33	11.46%
Cemetery	6,335.09	0.63%	3,412.80	2,922.29	0.50%
Animal Control	5,397.68	0.53%	3,412.80	1,984.88	0.50%
Recreation/Aquatic	80,526.57	7.98%	52,522.36	28,004.21	7.77%
Parks	55,823.71	5.53%	34,193.60	21,630.11	5.06%
Library	36,900.14	3.66%	28,403.01	8,497.13	4.20%
Plan & Zone	23,027.94	2.28%	18,238.00	4,789.94	2.70%
Motor Pool	25,616.68	2.54%	16,733.83	8,882.85	2.47%
Wildland Fire	13,355.97	1.32%	5,454.03	7,901.94	0.81%
Police Comm	52,332.69	5.19%	39,706.80	12,625.89	5.87%
SAFER Grant	8,666.10	0.86%	5,352.43	3,313.67	0.79%
Water	26,172.12	2.59%	17,019.62	9,152.50	2.52%
Electric Production	20,784.03	2.06%	14,370.64	6,413.39	2.13%
Sewer	24,250.43	2.40%	15,539.13	8,711.30	2.30%
WWTP	43,800.90	4.34%	30,067.69	13,733.21	4.45%
Airport	1,256.58	0.12%	407.61	848.97	0.06%
Solid Waste	36,554.72	3.62%	22,728.31	13,826.41	3.36%
Campground	1,563.86	0.15%	0.00	1,563.86	0.00%
Totals	<u>\$1,009,051.30</u>	<u>100.00%</u>	<u>\$676,124.42</u>	<u>\$332,926.88</u>	<u>100.00%</u>
Banking Fees Dec	92.82				
Credit Card Fees Dec	<u>8,278.82</u>				
Grand Total	<u><u>\$1,017,330.12</u></u>				

**Added or Adjusted Wages:**

<b>Employee</b>	<b>Position</b>	<b>Wage</b>	<b>Stipend</b>	<b>Effective Date</b>
Anderson, Cole	Interim Parks Maintenance & Forestry Superintendent	\$34.95	\$3.00	3/17/2024-4/27/2024
Banek, Jesse	Project Inspector	\$32.45		2/12/2024
Fischer, Tanner	Water/Wastewater Utilities Operator I	\$22.41	\$3.00	2/12/2024
Hanson, Dean	Street/Solid Waste Foreman	\$30.13	\$3.00	1/21/2024
McDonald, Rex	Interim Park & Recreation Director	\$47.00	\$3.00	3/17/2024-4/27/2024
Rauterkus, Brett	Interim Park & Recreation Director	\$47.00		2/11/2024-3/16/2024
Weber, Carolyn	Finance Clerk	\$18.85		1/29/2024
Wetz, Kayla	Interim Recreation & Aquatics Superintendent	\$34.95		2/11/2024-3/16/2024
Williams, Mark	wastewater treatment operator III	\$36.71		12/24/2023

**Seasonal Employees**

Baker, Jameson	Lifeguard/WSI	\$16.50		4/1/2024
Bensen, Aliana	Lifeguard/WSI	\$17.00		4/1/2024
Cota, Ryan	Lifeguard/WSI	\$16.50		4/1/2024
Flemming, Brooklyn	Lifeguard/WSI	\$17.00		4/1/2024
Hogan, Allie	Lifeguard/WSI	\$16.50		4/1/2024
Johnson, Abbi	Lifeguard/WSI	\$17.00		4/1/2024
Marcus, Stella	Lifeguard/WSI	\$17.50		4/1/2024
Pilster, Laci	Seasonal Customer Service Assistant	\$15.50		4/1/2024
Swaney, Alexa	Lifeguard/WSI	\$16.50		4/1/2024
Trewhella, Marsha	Seasonal Customer Service Assistant	\$15.50		4/1/2024
Vissia, Abigail	Lifeguard/WSI	\$16.50		4/1/2024

There being no further business, Hourigan moved, Hodgs seconded, and all voted to adjourn at 6:22 p.m.

Dated this 5<sup>th</sup> day of February 2024.

Attest:

By: \_\_\_\_\_  
John Senden, Mayor

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

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