



LOCAL BOARD OF EQUALIZATION

Minutes

March 15, 2021

The City of Spearfish Local Board of Equalization met at 5:30 pm on March 15, 2021 in the Council Chambers at City Hall, 625 Fifth Street. Voting members present were: Mayor Boke, City Council Members Clark, Herrmann, Hodgs, Klarenbeek and School Board Member Ryan Niesent. Others present were City Finance Officer DeNeui, City Administrator Harmon, City Attorney McDonald, City Planner Watson, Parks and Recreation Director Ehnes, City Engineer Mathis, Public Works Director Kean, Public Safety Director Rotert, Fire Chief Ladson, and Lawrence County Equalization Director Hodson and Deputy Directory Runge.

Local Board Appeal # 2021-01

Assessed in name of: Colleen A. Cutschall

Parcel No. 32570-03600-120-10

Reason for appeal: Taxable value too low.

Recommendation was made by Director Hodson to change the valuation of the structure from \$108,670 to \$132,580. Total value changed to \$149,460.

Motion: Hodgs

Second: Clark

Motion carried with all voting in favor of the recommendation.

Local Board Appeal # 2021-02

Assessed in name of: Elizabeth Budahl

Parcel No. 32740-01400-024-01

Reason for appeal: Taxable value too high.

Recommendation was made by Director Hodson to change the valuation of the structure from \$66,770 to \$55,620. Total value changed to \$55,620.

Motion: Clark

Second: Klarenbeek

Motion carried with all voting in favor of the recommendation.

Local Board Appeal # 2021-03

Assessed in name of: Jared Hafner

Parcel No. 32315-00800-300-02

Reason for appeal: Taxable value too high.

Recommendation was made by Deputy Director Runge for no change of assessment value. Total value remains the same at \$222,000.

Motion: Clark

Second: Hodgs

Motion carried with all voting in favor of the recommendation.

Local Board Appeal # 2021-04

Assessed in name of: Daryl Johnson

Parcel No. 32130-02000-050-30

Reason for appeal: Taxable value too high.

Recommendation was made by Director Hodson to change the valuation of the land from \$46,130 to \$17,980. Total value changed to \$17,980.

Motion: Clark

Second: Hodgs

Motion carried with all voting in favor of the recommendation.

There being no public comment or further appeals, Clark motioned to adjourn, seconded by Hodgs. All voted in favor and board adjourned at 5:38 pm.

Dated this 15th day of March, 2021

ATTEST:

Michelle DeNeui
Spearfish Local Board of Equalization



Spearfish City Council
Regular Session Minutes
March 15, 2021 5:30 p.m.

The Spearfish City Council met at 5:38 p.m. on Monday, March 15, 2021. Mayor Boke presided and called the meeting to order. Roll call was taken with the following members present: Clark, Herrmann, Hodgs, and Klarenbeek. Absent: Jacobs and Lee. Also present: City Administrator Harmon, City Planner Watson, Parks and Recreation Director Ehnes, City Attorney McDonald, City Engineer Mathis, Human Resource Director Mathis, Finance Officer DeNeui, Public Works Director Kean, Public Safety Director Rotert, Police Chief Jacobs, Fire Chief Ladson, and Code Enforcement Officer Van Holland.

Herrmann moved, Klarenbeek seconded and all voted to approve the agenda with moving the public comment section to the beginning of the meeting. No potential conflicts of interest were declared.

Public Comment – Jeremy Smith spoke as a resident and member of the Bicycle Advisory Group regarding the Miller Ranch Annexation. Mr. Smith’s comments were on the proposed Miller Ranch annexation and included topics of bicycle and pedestrian paths, sidewalks, and parks.

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

- A. Approve the minutes of the City Council regular session dated March 1, 2021.
- B. Approve the treasurer’s report dated February 28, 2021.
- C. Add William Myers to the Spearfish Recreation and Aquatics Center volunteer list.
- D. Hire Mike Niles as a part-time (not benefit eligible) recreation facility maintenance technician, grade 10, step 1, \$15.48 per hour, effective 3/16/2021.

Finance

Public Hearing – A public hearing was opened at 5:45 p.m. to consider an application from Michael Greco with Atomic Pizza Cafe for a retail (on-off sale) malt beverage and a retail (on-off sale) wine license located at 608 N Main Street. No oral or written comments were received and the hearing was closed.

License – Clark moved, Herrmann seconded and all voted to approve the application from Michael Greco with Atomic Pizza Café for a retail (on-off sale) malt beverage and a retail (on-off sale) wine license located at 608 N Main Street.

Public Hearing – A public hearing was opened at 5:46 p.m. to consider an application from David Stewart with Uncle Louie’s for a retail (on-off sale) malt beverage and a retail (on-off sale) wine license located at 447 N Main Street. No oral or written comments were received and the hearing was closed.

License – Hodgs moved, Herrmann seconded and all voted to approve the application from David Stewart with Uncle Louie’s for a retail (on-off sale) malt beverage and a retail (on-off sale) wine license located at 447 N Main Street.

Appointment – Clark moved, Klarenbeek seconded and all voted to appoint the following election board members for the Ward 2 and Spearfish School Board Election on April 13, 2021: Susan Pisani, Precinct Superintendent, Matthew Goodman, Precinct Deputy, Meghan Byrum, Precinct Deputy, and Patricia Calabro, Alternate Precinct Deputy.

Resolution 2021-08 – Klarenbeek moved, Hodgs seconded and all voted to adopt Resolution 2021-08 as follows:

RESOLUTION NO. 2021-08

A RESOLUTION SETTING THE ELECTION OFFICIALS COMPENSATION

WHEREAS, SDCL 9-13-36 permits the City of Spearfish to set the compensation to be paid to election officials of each Election Board.

NOW, THEREFORE BE IT RESOLVED by the Common Council of the City of Spearfish, South Dakota:

The election officials shall be compensated at the daily rates set below:

Precinct Superintendent - \$205.00

Precinct Deputy - \$175.00

In addition, each of the election officials who participate in an election school prior to any election shall be compensated an additional \$25.00.

In addition, each of the election officials who serve on the resolution board shall be compensated an additional \$25.00.

All election officials shall be paid mileage for all travel incurred in regard to said employment at the state rate per mile.

Dated this 15th day of March, 2021

CITY OF SPEARFISH

By: _____
Dana Boke, Mayor

ATTEST:

Michelle DeNeui, Finance Officer

(SEAL)

Adopted: March 15, 2021

Published: March 20, 2021

Effective: April 9, 2021

Parks and Recreation

Bid – Clark moved, Herrmann seconded and all voted to reject the 2021 Weed Control Bid from Tru Green Chemlawn.

Planning and Zoning

Ordinance 1340 – Clark moved, Herrmann seconded and all voted to set a public hearing for Monday, April 5, 2020 and approve first reading of Ordinance 1340 – An Ordinance Amending Appendix A. Zoning, Article V. Supplementary Regulations, Section 3. Minimum Amounts of Off-street Parking Facilities Required, of the Revised Ordinances of the City of Spearfish.

Resolution 2021-07 – Clark moved, Hodgs seconded and all voted to adopt Resolution 2021-07 as follows:

RESOLUTION NO. 2021-07

A RESOLUTION OF ANNEXATION TO EXTEND THE BOUNDARIES OF THE CITY OF SPEARFISH, SOUTH DAKOTA, BY ANNEXING LANDS MORE SPECIFICALLY DESCRIBED HEREIN:

WHEREAS, The City of Spearfish has conducted an analysis of the territory where a petition for voluntary annexation has been submitted, and has determined the resources necessary to serve the annexed territory; and,

WHEREAS, the territory described herein adjoins and is contiguous to the existing boundaries of the City of Spearfish and is not separated from the existing City by any significant physical barriers, and annexation is natural and reasonable and the municipal body hereby created constitutes a homogenous and unified entity; and,

WHEREAS, the City of Spearfish has held public hearings and considered all testimony regarding said annexation; and,

WHEREAS, the City of Spearfish has fully complied with all statutory requirements of SDCL Chapter 9-4 required and precedent to this Resolution.

NOW, THEREFORE BE IT RESOLVED by the Common Council of the City of Spearfish, Lawrence County, South Dakota, that the following described territory shall be incorporated as the Canyon Bluffs Addition to the City of Spearfish, and the same is hereby annexed, to-wit: (See Exhibit A, attached to this resolution)

1. SE1/4SW1/4 and the S1/2SE1/4 of Section 14, T6N, R2E, BHM, Lawrence County, South Dakota.
2. W1/2SW1/4 Lying south of I-90, Except Lot H2, of Section 13, T6N, R2E, BHM, Lawrence County, South Dakota.
3. Lot 2 of the NE1/4NW1/4 of Section 23, T6N, R2E, BHM, Lawrence County, South Dakota
4. N1/2NE1/4 of Section 23, T6N, R2E, BHM, Lawrence County, South Dakota.

Dated this 15th day of March 2021.

ATTEST:

By:

Michelle DeNeui, Finance Officer

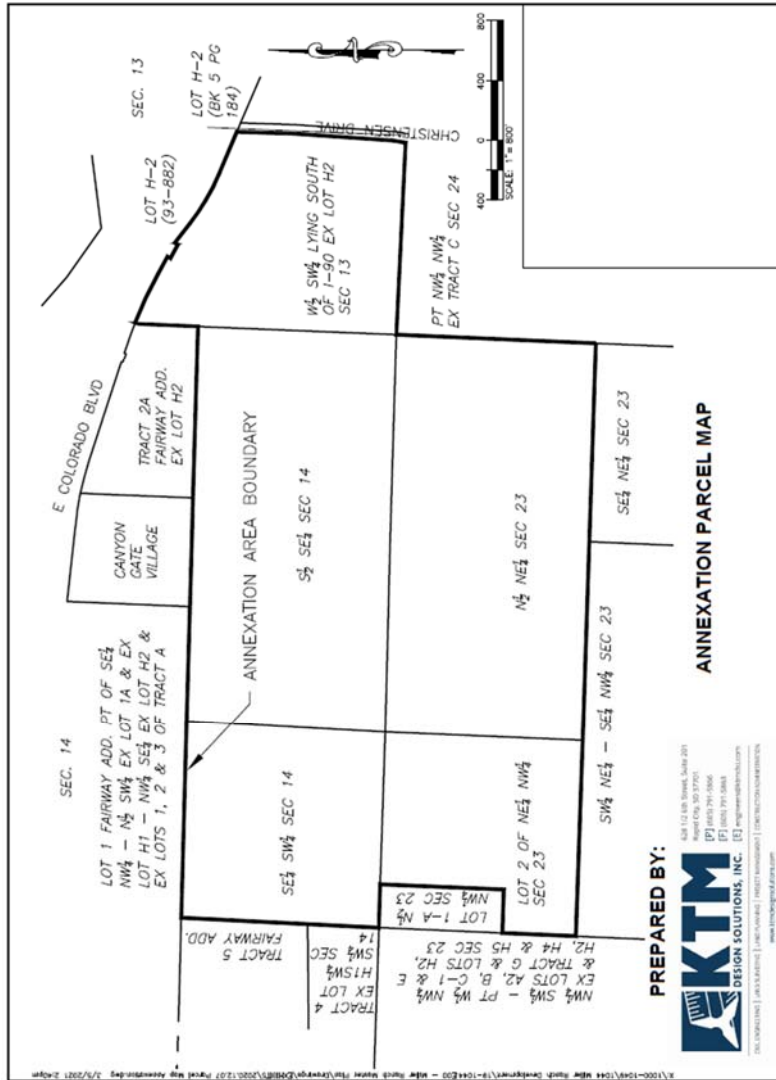
Dana Boke, Mayor

(SEAL)

Adopted: March 15, 2021
Published: March 20, 2021
Effective: April 9, 2021

EXHIBIT A

City of Spearfish Resolution 2021-07
Incorporating the Canyon Bluffs Addition to the City of Spearfish
All located within T6N R2E BHM, Lawrence County, South Dakota



Ordinance 1341 – Due to some confusion, Ordinance 1341 was voted on without a motion or second so the item will be reconsidered on the next regular session agenda for first reading.

Public Safety

Ordinance 1342 – Herrmann moved, Klarenbeek seconded and all voted to approve the first reading of Ordinance 1342 – An Ordinance Amending Chapter 14 Streets, Sidewalks, and Other Public Places, Article II. Streets and Public Rights-of-way, Division 2. Obstructions and Encroachments of the Revised Ordinances of the City of Spearfish.

Public Works

Purchase – Klarenbeek moved, Hodgs seconded and with Clark, Herrmann, Hodgs and Klarenbeek voting aye, motion passed to purchase a new garbage truck from Sanitation Products under the Sourcewell contract for \$274,323. The budget for this equipment in the 2021 Capital Improvement Plan is \$300,000 from the Solid Waste Enterprise Fund.

Award – Hodgs moved, Klarenbeek seconded and with Clark, Herrmann, Hodgs and Klarenbeek voting aye, motion passed to award the lowest responsive and responsible bid for the Jackson Blvd. Bridge Rehab Project to RCS Construction at a total amount of \$339,192.63. Project is budgeted for \$351,000 in Highway and Bridge Fund with \$236,000 to be reimbursed through the Bridge Improvement Grant (BIG).

Proposal – Hodgs moved, Klarenbeek seconded and with Clark, Herrmann, Hodgs and Klarenbeek voting aye, motion passed to approve the FHU Engineering amendment proposal for design engineering services for the Jackson Boulevard Bridge Rehabilitation Project. The proposed amendment cost is \$8,049.62, to be funded from 2021 General Fund, Streets.

Proposal – Klarenbeek moved, Herrmann seconded and with Clark, Herrmann, Hodgs and Klarenbeek voting aye, motion passed to approve the FHU Engineering proposal for construction administration services for the Jackson Boulevard Bridge Rehabilitation Project at a cost not to exceed \$7,320.50, budgeted in Highway and Bridge Fund.

Proposal – Hodgs moved, Klarenbeek seconded and with Clark, Herrmann, Hodgs and Klarenbeek voting aye, motion passed to approve the AE2S proposal for construction administration services for the Jackson Boulevard Bridge Rehabilitation Project at a cost not to exceed \$34,158.99, budgeted in Highway and Bridge Fund.

Proposal – Herrmann moved, Klarenbeek seconded and with Clark, Herrmann, Hodgs and Klarenbeek voting aye, motion passed to approve the AET proposal for construction administration services for the Jackson Boulevard Bridge Rehabilitation Project at a cost estimated to be \$4,248.44, budgeted in Highway and Bridge Fund.

Award – Clark moved, Herrmann seconded and with Clark, Herrmann, Hodgs and Klarenbeek voting aye, motion passed to award the lowest responsive and responsible bid for the 2021 Sanitary Sewer CIPP Lining Project to Insituform, LLC at a total amount of \$375,433.32. Project is budgeted for \$300,000 in Sewer Fund.

Resolution 2021-09 – Clark moved, Herrmann seconded all voted to adopt Resolution 2021-09 as follows:

RESOLUTION 2021-09

**BRIDGE REINSPECTION
PROGRAM RESOLUTION
FOR USE WITH SDDOT RETAINER CONTRACTS**

WHEREAS, Title 23, Section 151, of the United States Code and Title 23, Part 650, Subpart C, of the Code of Federal Regulations, requires initial inspection of all bridges and reinspection at intervals not to exceed two years with the exception of reinforced concrete box culverts that meet specific criteria. These culverts are reinspected at intervals not to exceed four years.

THEREFORE, the City of Spearfish is desirous of participating in the Bridge Inspection Program using Bridge Replacement funds.

The City requests SDDOT to hire HDR, Inc. (Consulting Engineers) for the inspection work. SDDOT will secure Federal approvals, make payments to the Consulting Engineer for inspection services rendered, and bill the City for 20% of the cost. The City will be responsible for the required 20% matching funds.

Dated this 15th day of March, 2021, at Spearfish, South Dakota.
(city)

CITY OF SPEARFISH

Dana Boke, Mayor

Attest:

Michelle DeNeui, Finance Officer

(SEAL)

Adopted: March 15, 2021

Published: March 20, 2021

Effective: April 9, 2021

Bill List – Hodgs moved, Herrmann seconded and with Clark, Herrmann, Hodgs and Klarenbeek voting aye, motion passed to approve the bill list dated March 15, 2021 as follows:

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
2XL CORPORATION	SANITIZING WIPES	\$ 203.79
3D SPECIALTIES INC	STREET SIGNS	\$ 4,493.66
3RD DEGREE SCREENING INC	SCREENINGS	\$ 115.00
A & B BUSINESS INC	COPIER RENTALS	\$ 2,529.06
A & B WELDING SUPPLY CO	ARG, GRIND WHEEL, C25T, STEEL WIRE	\$ 367.14
A & J SUPPLY	STEEL	\$ 112.50
A & L CONTRACTORS LLC	PLAYGROUND EXCAVATION	\$ 2,125.70

ADOBE INC.	CREATIVE CLOUD APPLICATIONS	\$ 638.87
ALLIED 100 LLC	DEFIB PADS AND CPR BARRIERS	\$ 421.60
ALPINE IMPRESSIONS	T-SHIRTS/MASKS/EMBROIDERY	\$ 352.00
ALTEC INDUSTRIES INC	ROTARY PADDLE LATCH	\$ 115.26
AMAZON CAPITAL SERVICES	BOOKS, OFFICE SUPPLIES, RACK, ROUTER	\$ 1,865.15
BAKER & TAYLOR	BOOKS	\$ 1,046.99
BELLE FOURCHE LANDFILL	FEB 2021 TIPPING FEES	\$ 22,665.76
BLACK HILLS ENERGY	JAN/FEB 2021 ELECTRICITY	\$ 15,162.13
BHSU CAREER DEVELOPMENT	BHSU VIRTUAL JACKET JOB FAIR	\$ 100.00
BHSU PRINTING CENTER	PREPRINTED WATERBILL	\$ 219.45
BIRK, CANDI	MEALS FOR FBI TRAINING	\$ 134.00
BLACK HILLS PIONEER	FEB 2021 LEGAL PUBLISHINGS, ADS	\$ 779.29
BLACK HILLS PURE INC	WATER COOLER RENTAL, WATER	\$ 41.00
BLACK HILLS URGENT CARE LL	TESTING, ANNUAL CONSORTIUM FEE	\$ 785.00
BLACKSTRAP INC.	ROAD SALT	\$ 7,294.19
BLICK ART MATERIAL	ROCK WALL MATERIALS	\$ 47.79
BORDER STATES INDUSTRIES I	PARTS	\$ 155.58
UPSTATE WHOLESALE SUPPLY I	NETMOTION WIRELESS MAINT.	\$ 2,561.00
BRITTEN, INC	BANNER HOLDERS FOR POLES X 5	\$ 1,762.16
BUCK WILD CLIMBING GUIDES	90% CLIMBING WALL INSTALL	\$ 4,135.50
BUTLER MACHINERY CO	MACHINE SERVICE CALL	\$ 3,031.49
BUTTE ELECTRIC COOP	ELECTRIC 12/24/21 - 1/24/21	\$ 49,295.59
VISUAL WORKS INC	JAN 2021 ONLINE RESERVATIONS	\$ 352.00
AINSWORTH AUTO PARTS LLC	HYDRAULIC HOSE	\$ 35.64
CBH COOPERATIVE	FEB 21 FUEL CHARGES	\$ 20,610.69
CENGAGE LEARNING	BOOKS	\$ 163.72
CENTURYLINK INC	ALARMS MAR 4TH - APR 3RD	\$ 353.57
CHAIN SAW CENTER	MINI EX, SCISSOR LIFT, SNOWBLADE	\$ 1,601.84
CITY OF SPEARFISH CC	DVD-R, NEWSPAPERS.COM SUBSCRIPTION	\$ 104.36
CLAUSER MACHINE WORKS	EQUIP REPAIR	\$ 315.40
CLIMATE CONTROL SYSTEMS &	QTR MAINT/BASEMENT PROJ/SVCS	\$ 23,999.06
COCA-COLA BOTTLING CO	COFFEE/CONCESSIONS	\$ 596.00
CORE & MAIN LP	CHAMBER ASSM/1000 GAL METERS	\$ 3,139.82
CUMMINS CENTRAL POWER LLC	GENERATOR INSPECTIONS	\$ 4,894.53
DENR	WATER FUTURE USE PERMIT 1872-1	\$ 285.00
DIGITALOCEAN LLC	JAN 21 CLOUD HOSTING FEE	\$ 5.00
DLT SOLUTIONS LLC	ANNUAL SUBSCRIPTION RENEWAL	\$ 3,519.45
ZW USA INC	DOG WASTE BAGS	\$ 234.08
ECOLAB PEST ELIMINATION	RODENT PROGRAM	\$ 74.15
ELECTRIC PUMP INC	NETZSCH REPAIR PARTS	\$ 6,080.73
ENTENMANN-ROVIN	SERGEANT BADGE/DETECTIVE BADGES	\$ 525.75
PRINT PROMOTIONS PLUS LC	PRINTING/WATERPARK	\$ 350.00
NEWHOUSE ENTERPRISES INC	HANGING FOLDERS/FOLDERS	\$ 80.74
FACEBOOK INC	3 ON 3 ADS	\$ 20.00
FAIRBANK EQUIPMENT INC	BANDIT KNIFE	\$ 404.70

FASTENAL CO	ZINCHEX LAG/PARTS/REPAIRS	\$ 414.81
FIB - TRAVEL CARD MISC VEN	FUEL FOR SRO TRAINING	\$ 96.46
FIB-AP PURCHASE CARDS	ALL PCARDS TOTALS FOR FEB21, \$233,445.28	
EDDIE'S TRUCK CENTER	SHOE/BRAKE KITS, MIRROR	\$ 940.96
GALLS LLC	APPAREL, CHEVRONS, NAMEPLATE	\$ 587.94
GELLETT, JASON	MEALS FOR FBI TRAINING	\$ 134.00
VIEHAUSER ENTERPRISES LLC	SECURITY EQUIP FOR DAYCARE	\$ 3,414.84
GOLD PAGES PUBLISHING INC	DIRECTORY	\$ 1,330.00
GOVT FINANCE OFFICERS ASSN	2021 MEMBERSHIP DUES	\$ 65.00
GRAINGER INC	MIRROR, FILTERS, ROLLERS	\$ 614.86
GRIMMS PUMP SERVICE	HOSE GORILLA, BANDIT	\$ 69.34
GUNDERSON TRUCKING INC	TRANSPORT WASTE TO GILLETTE	\$ 1,500.00
HDR ENGINEERING INC	SANSTONE HILLS PROJ ENG	\$ 11,702.50
HEISLER HARDWARE	CAULK, ICE SCRAPER, PAINT, STAIN	\$ 342.63
HYATT PLACE	TRAINING ACCOMODATIONS	\$ 256.46
IACP INC	2021 DUES, ROTERT, JACOBS, DEAN	\$ 570.00
IMLA	2021 SEMINAR	\$ 250.00
INNOVATIVE OFFICE SOLUTION	AERAMAX PRO HYBRID FILTER	\$ 273.12
INTERSTATE ENGINEERING INC	CIPP PROJ ENGINEERING	\$ 5,907.50
JENNER EQUIPMENT CO	PEDAL ASSY/FILTER/FREIGHT/SWITCH	\$ 1,160.87
KANE, RACHEL	REFING 3 ON 3 BBALL	\$ 212.50
KEYPER SYSTEMS	ACCESS PEGS	\$ 287.90
KLJ SOLUTIONS HOLDING CO	ENGINEERING SVC REC PATH	\$ 37,705.50
KNECHT HOME CENTER INC	FURRING STRIP/SOCKET,TOOLS,SUPPLIES	\$ 885.78
LAW ENFORCEMENT RISK MGMT	TRAINING	\$ 249.00
LITTLE CAESARS	PRESCRIBED BURN LUNCH	\$ 27.17
MID-AMERICAN RESEARCH CHEM	TUFF STUFF	\$ 265.38
SPEARFISH MCDONALDS	MEAL FOR MUTUAL AID RESPONSE	\$ 55.66
MCMASTER CARR, INC	EMERGENCY BACK UP LIGHT	\$ 331.10
METZGER-HOLCOMB ANIMAL	EVALUATE MALE CAT	\$ 21.00
MICHAEL TODD & CO	TRAFFIC CONES/COLLARS	\$ 130.74
MIDAMERICA BOOKS	BOOKS	\$ 420.05
MIDCO	CAMPGROUND & AIRPORT 2/1 TO 2/28	\$ 983.19
MIDCONTINENT TESTING LABS,	FEB WATER TESTING	\$ 243.00
NORTHERN HILLS VENTURES IN	FIREWALL LICENSE/SPORT COMPLEX	\$ 798.69
NORTHERN HILLS TRNG CENTER	JANITORIAL SERVICES	\$ 153.64
NOVA COLOR ARTEX MANUFACTU	PAINT AND VARNISH	\$ 488.25
PRO WINDMILL INC	MONTHLY AIR CARE	\$ 238.00
ONE TIME VENDORS	CONSTANT, CHRIS: FESTIVAL REF	\$ 135.00
PEAK RESCUE LLC	RESCUE TRAINING AT PETZL	\$ 3,750.00
PITNEY BOWES INC	1ST QTR 2021 POSTAGE MACHINE	\$ 180.00
PLAN-IT GEO	1 YR SUBSCRIPTION, TREE PLOTTING	\$ 3,000.00
WATER TREE INC	MAGIC LUBE-TEFLON	\$ 48.15
SCHREINER ENTERPRISES, INC	CODE AND ABATEMENT DOOR HANGER	\$ 1,252.00
PUBLIC AGENCY TRAINING CEN	ROBBERY INVESTIGATIONS TRAININ	\$ 75.00

RAPID DELIVERY	DELIVERY FEES	\$ 93.76
REDWATER KITCHEN	TRAINING REFRESHMENTS	\$ 84.41
REDWOOD TOXICOLOGY LAB INC	DFC EXPANDED DRUG PANEL	\$ 312.00
REED, THERESA DAWN	MONTHLY CLEANING RESTROOMS	\$ 420.00
RLI SURETY	NOTARY	\$ 50.00
RIVERSIDE TECHNOLOGIES INC	COMPUTER EQUIPMENT	\$ 2,884.00
RUNNING SUPPLY INC	PLUG TWIN LIGHTER	\$ 147.15
SAFEWAY STORES INC	GROC/BAKERY - DARE	\$ 57.99
SANITATION PRODUCTS INC	SPROCKET, CHAIN, DETENT TOOL, SWITCH	\$ 1,661.38
SCOTT, NIKOLAS	REFING 3 ON 3 BBALL	\$ 212.50
SD ASSOCIATION OF CODE ENF	2021 DUES - VAN HOLLAND	\$ 40.00
SD MUNICIPAL STREET MAIN	2021 DUES-KEAN, MCMAHON, EARL	\$ 35.00
SD POLICE CHIEF'S ASSOC	ONLINE POST TEST	\$ 889.50
SD WILDLAND FIRE	TRAINING	\$ 140.00
SD NARCOTICS OFFICERS' ASS	CONFERENCE - FOX, SMITH, HOFMANN	\$ 150.00
SDPAA	2021 GEN LIAB/PROP LIAB INSUR	\$ 336,718.05
SERVALL TOWEL & LINEN	WIPES/MOPS/MATS/SANITIZER	\$ 699.65
JASON NELSON	INSTALL GUN RACK AND TIMER	\$ 350.00
SOUTH DAKOTA AGA	2021 DUES	\$ 140.00
SOUTH DAKOTA SHERIFF'S ASS	CONF/BANQUET - DEAN, ROTERT, JACOBS	\$ 345.00
SOUTH DAK STATE TREASURER	SALES TAX DUE FEB 2021	\$ 8,686.27
VIVI BENE INC	ELEC LABOR/PARTS/EQUIP	\$ 48,701.59
SPEARFISH AUTO SUPPLY	AIR FILTERS/OIL/SWITCHES/BATTERY	\$ 2,492.56
SPEARFISH LUMBER CO	WAFERBOARD	\$ 98.64
STATE OF SD-EXECUTIVE MGMT	CENTREX FEES FEB 21	\$ 19.32
STEC'S INNOVATIVE SAFETY S	REWARDS POINTS	\$ 816.00
MINNESOTA CONWAY FIRE AND	EXTINGUISHER	\$ 226.00
SUPERIOR SANITATION LLC	PORTABLE RESTROOMS FEB 21	\$ 704.00
TRAFFIC & PARKING CONTROL	FLUTED POLE/BASE/MOUNTING KITS	\$ 1,521.51
TENERGY CORPORATION	BATTERY/WIRE/SERVICE	\$ 3,800.00
KERRI NACEY DBA/THE GUTTER	REPAIR DOWNSPOUTS	\$ 423.47
SPOKANE HARDWARE SUPPLY, I	DRAWER SLIDES	\$ 82.06
THOMSON REUTERS WEST	JAN 2021 WEST PROFLEX DATABASE	\$ 523.03
TNEMEC CO INC	PARTS	\$ 434.52
TRAFFIC CONTROL CORP	REPAIRS	\$ 335.00
USA BLUE BOOK	EYE SALINE/EYEWASH BOTTLES	\$ 6,076.70
CITY OF SPEARFISH	FEB 2021 W/S/G	\$ 5,120.13
VANWAY TROPHY & AWARD	ENGRAVED PLAQUE	\$ 38.95
VARIOUS FUEL VENDORS FOR T	TRAVEL/TRAINING FUEL	\$ 183.90
CLARITY TELECOM LLC	1/16-2/15 PHONE SERVICE	\$ 4,404.19
VERIZON WIRELESS	12/24 - 1/23 WIRELESS	\$ 4,165.20
VIOLA SOFTWARE LLC	WEBSITE DEV. AND HOSTING	\$ 268.25
WALL STREET JOURNAL	WALL STREET JOURNAL ACCESS	\$ 22.49
WALMART.COM	MUFFINS/DONUTS/FRITTERS	\$ 13.07
WHITE'S QUEEN CITY MOTORS	SPRING, BATTERY REPAIR	\$ 242.20

WOLFF'S PLUMBING & HEATING
YIFTEE

SRAC HVAC PROJECT
YRS OF SVC GIFT - LOLLY

\$ 3,839.87
\$ 106.00

\$ 710,646.18

February 2021 Salary Expense & Credit Card Fees

	<u>Gross</u>		<u>Gross</u>		
	<u>Wages/Benefits</u>		<u>Wages</u>	<u>Benefits</u>	
Mayor/Council	\$8,248.02	1.37%	\$7,661.88	\$586.14	1.61%
City Administrator	17,270.32	2.86%	13,894.40	3,375.92	2.93%
City Attorney	10,238.70	1.70%	8,443.20	1,795.50	1.78%
Finance	28,901.57	4.79%	23,877.60	5,023.97	5.03%
Human Resources	8,045.50	1.33%	6,523.20	1,522.30	1.37%
Gov't Bldgs	15,264.99	2.53%	11,721.39	3,543.60	2.47%
Engineering	17,292.24	2.87%	14,064.77	3,227.47	2.96%
Public Safety Admin	20,395.20	3.38%	16,058.12	4,337.08	3.38%
Police	126,893.10	21.05%	99,221.78	27,671.32	20.89%
Fire	13,276.12	2.20%	5,686.02	7,590.10	1.20%
Bldg Inspection	18,639.55	3.09%	14,665.61	3,973.94	3.09%
Streets & Snow	64,195.38	10.65%	53,348.68	10,846.70	11.23%
Cemetery	3,613.92	0.60%	2,692.71	921.21	0.57%
Animal Control	2,069.70	0.34%	1,821.12	248.58	0.38%
Recreation/Aquatic	36,205.01	6.01%	28,712.78	7,492.23	6.04%
Parks	24,603.01	4.08%	19,227.61	5,375.40	4.05%
Library	24,503.72	4.06%	19,229.47	5,274.25	4.05%
Plan & Zone	12,852.06	2.13%	10,544.00	2,308.06	2.22%
Motor Pool	11,391.58	1.89%	9,429.31	1,962.27	1.99%
Wildland Fire	0.00	0.00%	0.00	0.00	0.00%
Police Comm	33,422.02	5.54%	25,216.08	8,205.94	5.31%
SAFER Grant	5,048.82	0.84%	3,621.42	1,427.40	0.76%
Water	17,877.17	2.97%	13,714.33	4,162.84	2.89%
Electric Production	14,943.75	2.48%	12,606.81	2,336.94	2.65%
Sewer	16,906.14	2.80%	12,977.13	3,929.01	2.73%
WWTP	24,389.81	4.05%	19,974.89	4,414.92	4.21%
Solid Waste	24,185.77	4.01%	18,409.12	5,776.65	3.88%
Campground	2,213.25	0.37%	1,654.04	559.21	0.35%
Totals	<u>\$602,886.42</u>	100.00%	<u>\$474,997.47</u>	<u>\$127,888.95</u>	100.00%
Banking Fees Feb	85.87				
Credit Card Fees Jan	<u>3,624.70</u>				
Grand Total	<u><u>\$606,511.12</u></u>				

Department 2020 Presentations – Presentations of 2020 operations were presented by the following departments: Engineering, Finance, Human Resources, Planning and Zoning and Public Safety.

There being no further business, Clark moved, Hodgs seconded and all voted to adjourn at 7:09 p.m.

Dated this 15th day of March 2021.

CITY OF SPEARFISH

By: _____
Dana Boke, Mayor

ATTEST:

Michelle DeNeui, Finance Officer

Published once at the approximate cost of _____.