



Spearfish City Council
Regular Session Minutes
November 21, 2022 5:30 p.m.

The Spearfish City Council met at 5:30 p.m. on Monday, November 21, 2022. Mayor Senden presided and called the meeting to order. Roll call was taken with the following members present: Clark, Hodgs, Hourigan, Jacobs, and Klarenbeek. Absent: Rath. Also present: City Administrator McFarland, City Attorney McDonald, Finance Officer DeNeui, Public Safety Director Rotert, Public Works Director Broyles, City Planner Kapsa, Recreation Facility Superintendent Rauterkus, and City Engineer Mathis. All stood and recited the pledge of allegiance.

Clark moved, Hodgs seconded and all voted to approve the agenda as presented. No potential conflicts of interest were noted.

Public Comment – At 5:32 p.m. a time for public comment was opened and closed with no comments being received.

Consent Agenda – Clark moved, Hodgs seconded and all voted to approve the consent agenda as follows:

- A. Approve the minutes of the City Council regular session dated November 7, 2022.
- B. Approve the treasurer’s report dated October 31, 2022.

Other Items

Allocation – Hodgs moved, Jacobs seconded and with Clark, Hodgs, Hourigan, Jacobs, and Klarenbeek voting aye, motion passed to approve a \$15,000 additional allocation to Visit Spearfish from Hotel BID Fund fund balance.

Proposal – Clark moved, Hourigan seconded and with Clark, Hodgs, Hourigan, Jacobs, and Klarenbeek voting aye, motion passed to approve AE2S Engineering’s amendment proposal for engineering services for the Spearfish Creek Floodplain Study LOMR, at a cost of \$12,000.

Resolution 2022-34 – Klarenbeek moved, Hourigan seconded and all voted to approve Resolution 2022-34 as follows:

RESOLUTION 2022-34

A RESOLUTION TO SET FEES CHARGED BY THE CITY

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SPEARFISH, SOUTH DAKOTA that the following fees shall be amended and/or charged by the City of Spearfish– ~~striketrough~~ indicating text to be deleted, underline indicating text to be added, and certain fees are subject to applicable sales tax:

ITEM	AREA	FEE DESCRIPTION	CURRENT AMOUNT	2023	2024
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703	FINANCE	Brown Bag Permit Fee per day Temporary Alcohol Consumption Permit, per day	\$40.00	\$50.00	
709	FINANCE	Package (off-sale) liquor license: Initial and Renewal Fee	\$500.00	\$500.00	
727	FINANCE	Package (off-sale) liquor license: Initial Application Fee	New	To be set by Council action at time license becomes available	
722	FINANCE	Water, Surcharge for manual or estimated meter reading	\$25.00	Remove	
1002	P&Z/ENG	Annexation Request – Voluntary – without annexation study	\$100.00	\$250.00	
1009	P&Z/ENG	DRD Plan Major Amendment	\$150.00	\$200.00	
1010	P&Z/ENG	DRD Plan Minor Amendment	\$0.00	\$50.00	
1011	P&Z/ENG	Final Plat Review and Recording Fee	\$125.00	\$250.00	
1014	P&Z/ENG	Preliminary Plat – 4 or more lots	\$200.00	\$300.00	
New	P&Z/ENG	Sign Permit Fee		\$50 plus \$1.00 per square foot of sign	
New	P&Z/ENG	Sketch Plat Fee		\$200.00	
1416	PUBLIC WORKS	Water/Sewer: Labor, per hour, per person, (7 am – 4 pm), minimum 3 hour	\$45.00	Remove	
1417	PUBLIC WORKS	Water/Sewer: Labor, per hour, per person, (Afterhours, weekends, holiday call-out), minimum 3 hour	\$160.00	Remove	
1418	PUBLIC WORKS	Water/Sewer: Labor, per hour, per person, additional time	\$70.00	Remove	
1600	SOLID WASTE	Solid Waste – Commercial – 95 Gallon extra pickup fee	New	\$23.51	\$24.69
1601	SOLID WASTE	Solid Waste – Commercial – 300 Gallon extra pickup fee	\$48.12	\$51.96	\$54.56
1602	SOLID WASTE	Solid Waste – Commercial – 450 Gallon extra pickup fee	\$63.01	\$68.05	\$71.45
1603	SOLID WASTE	Solid Waste – Residential – 65 & 95 Gallon / Extra pickup fee	\$16.58	\$19.60	\$20.58
1604	SOLID WASTE	Residential – 95 Gallon / Extra pickup fee	\$19.60	Remove	
1604	SOLID WASTE	Solid Waste – Residential – Additional container / Extra pickup fee	New	\$9.80	\$10.29

1605	SOLID WASTE	Solid Waste – Commercial – 1 X 95 Gallon 1X per week	\$21.77	\$23.51	\$24.69
1606	SOLID WASTE	Solid Waste – Commercial – 1 X 95 Gallon 2X per week	\$38.10	\$41.15	\$43.20
1607	SOLID WASTE	Solid Waste – Commercial – 1 X 95 Gallon 3X per week	\$54.42	\$58.78	\$61.72
1608	SOLID WASTE	Solid Waste – Commercial – 1 X 95 Gallon 4X per week	\$70.75	\$76.41	\$80.23
1609	SOLID WASTE	Solid Waste – Commercial – 1 X 95 Gallon 5X per week	\$87.08	\$94.05	\$98.75
1610	SOLID WASTE	Solid Waste – Commercial – 2 X 95 Gallon 1X per week	\$44.68	\$48.26	\$50.67
1611	SOLID WASTE	Solid Waste – Commercial – 2 X 95 Gallon 2X per week	\$78.19	\$84.45	\$88.67
1612	SOLID WASTE	Solid Waste – Commercial – 2 X 95 Gallon 3X per week	\$111.70	\$120.64	\$126.67
1613	SOLID WASTE	Solid Waste – Commercial – 2 X 95 Gallon 4X per week	\$145.21	\$156.83	\$164.67
1614	SOLID WASTE	Solid Waste – Commercial – 2 X 95 Gallon 5X per week	\$178.72	\$193.02	\$202.67
1615	SOLID WASTE	Solid Waste – Commercial – 3 X 95 Gallon 1X per week	\$66.44	\$71.75	\$75.34
1616	SOLID WASTE	Solid Waste – Commercial – 3 X 95 Gallon 2X per week	\$116.27	\$125.57	\$131.85
1617	SOLID WASTE	Solid Waste – Commercial – 3 X 95 Gallon 3X per week	\$166.10	\$179.39	\$188.36
1618	SOLID WASTE	Solid Waste – Commercial – 3 X 95 Gallon 4X per week	\$215.93	\$233.20	\$244.86
1619	SOLID WASTE	Solid Waste – Commercial – 3 X 95 Gallon 5X per week	\$265.76	\$287.02	\$301.37
1620	SOLID WASTE	Solid Waste – Commercial – 4 X 95 Gallon 1X per week	\$89.35	\$96.50	\$101.32
1621	SOLID WASTE	Solid Waste – Commercial – 4 X 95 Gallon 2X per week	\$156.36	\$168.87	\$177.32
1622	SOLID WASTE	Solid Waste – Commercial – 4 X 95 Gallon 3X per week	\$223.38	\$241.25	\$253.31

1623	SOLID WASTE	Solid Waste – Commercial – 4 X 95 Gallon 4X per week	\$290.39	\$313.62	\$329.30
1624	SOLID WASTE	Solid Waste – Commercial – 4 X 95 Gallon 5X per week	\$357.40	\$385.99	\$405.29
1625	SOLID WASTE	Solid Waste – Commercial – 5 X 95 Gallon 1X per week	\$111.12	\$120.01	\$126.01
1626	SOLID WASTE	Solid Waste – Commercial – 5 X 95 Gallon 2X per week	\$194.46	\$210.02	\$220.52
1627	SOLID WASTE	Solid Waste – Commercial – 5 X 95 Gallon 3X per week	\$277.80	\$300.03	\$315.03
1628	SOLID WASTE	Solid Waste – Commercial – 5 X 95 Gallon 4X per week	\$361.14	\$390.03	\$409.53
1629	SOLID WASTE	Solid Waste – Commercial – 5 X 95 Gallon 5X per week	\$444.48	\$480.04	\$504.04
1630	SOLID WASTE	Solid Waste – Commercial – 6 X 95 Gallon 1X per week	\$134.03	\$144.75	\$151.99
1631	SOLID WASTE	Solid Waste – Commercial – 6 X 95 Gallon 2X per week	\$234.56	\$253.32	\$265.99
1632	SOLID WASTE	Solid Waste – Commercial – 6 X 95 Gallon 3X per week	\$335.08	\$361.88	\$379.98
1633	SOLID WASTE	Solid Waste – Commercial – 6 X 95 Gallon 4X per week	\$435.60	\$470.45	\$493.97
1634	SOLID WASTE	Solid Waste – Commercial – 6 X 95 Gallon 5X per week	\$536.13	\$579.02	\$607.97
1635	SOLID WASTE	Solid Waste – Commercial – 1 X 300 Gallon 1X per week	\$48.12	\$51.96	\$54.56
1636	SOLID WASTE	Solid Waste – Commercial – 1 X 300 Gallon 2X per week	\$84.20	\$90.94	\$95.48
1637	SOLID WASTE	Solid Waste – Commercial – 1 X 300 Gallon 3X per week	\$120.29	\$129.91	\$136.41
1638	SOLID WASTE	Solid Waste – Commercial – 1 X 300 Gallon 4X per week	\$156.37	\$168.88	\$177.33
1639	SOLID WASTE	Solid Waste – Commercial – 1 X 300 Gallon 5X per week	\$192.46	\$207.86	\$218.25
1640	SOLID WASTE	Solid Waste – Commercial – 2 X 300 Gallon 1X per week	\$72.17	\$77.94	\$81.84

1641	SOLID WASTE	Solid Waste – Commercial – 2 X 300 Gallon 2X per week	\$126.29	\$136.40	\$143.22
1642	SOLID WASTE	Solid Waste – Commercial – 2 X 300 Gallon 3X per week	\$180.42	\$194.85	\$204.59
1643	SOLID WASTE	Solid Waste – Commercial – 2 X 300 Gallon 4X per week	\$234.54	\$253.31	\$265.97
1644	SOLID WASTE	Solid Waste – Commercial – 2 X 300 Gallon 5X per week	\$288.67	\$311.76	\$327.35
1645	SOLID WASTE	Solid Waste – Commercial – 3 X 300 Gallon 1X per week	\$96.23	\$103.93	\$109.13
1646	SOLID WASTE	Solid Waste – Commercial – 3 X 300 Gallon 2X per week	\$168.40	\$181.88	\$190.97
1647	SOLID WASTE	Solid Waste – Commercial – 3 X 300 Gallon 3X per week	\$240.58	\$259.82	\$272.81
1648	SOLID WASTE	Solid Waste – Commercial – 3 X 300 Gallon 4X per week	\$312.75	\$337.77	\$354.66
1649	SOLID WASTE	Solid Waste – Commercial – 3 X 300 Gallon 5X per week	\$384.92	\$415.72	\$436.50
1650	SOLID WASTE	Solid Waste – Commercial – 4 X 300 Gallon 1X per week	\$120.28	\$129.91	\$136.40
1651	SOLID WASTE	Solid Waste – Commercial – 4 X 300 Gallon 2X per week	\$210.49	\$227.33	\$238.70
1652	SOLID WASTE	Solid Waste – Commercial – 4 X 300 Gallon 3X per week	\$300.71	\$324.76	\$341.00
1653	SOLID WASTE	Solid Waste – Commercial – 4 X 300 Gallon 4X per week	\$390.92	\$422.19	\$443.30
1654	SOLID WASTE	Solid Waste – Commercial – 4 X 300 Gallon 5X per week	\$481.13	\$519.62	\$545.60
1655	SOLID WASTE	Solid Waste – Commercial – 5 X 300 Gallon 1X per week	\$144.33	\$155.88	\$163.68
1656	SOLID WASTE	Solid Waste – Commercial – 5 X 300 Gallon 2X per week	\$252.59	\$272.79	\$286.43
1657	SOLID WASTE	Solid Waste – Commercial – 5 X 300 Gallon 3X per week	\$360.84	\$389.70	\$409.19
1658	SOLID WASTE	Solid Waste – Commercial – 5 X 300 Gallon 4X per week	\$469.09	\$506.61	\$531.95

1659	SOLID WASTE	Solid Waste – Commercial – 5 X 300 Gallon 5X per week	\$577.34	\$623.53	\$654.70
1660	SOLID WASTE	Solid Waste – Commercial – 6 X 300 Gallon 1X per week	\$168.40	\$181.87	\$190.96
1661	SOLID WASTE	Solid Waste – Commercial – 6 X 300 Gallon 2X per week	\$294.70	\$318.27	\$334.19
1662	SOLID WASTE	Solid Waste – Commercial – 6 X 300 Gallon 3X per week	\$420.99	\$454.67	\$477.41
1663	SOLID WASTE	Solid Waste – Commercial – 6 X 300 Gallon 4X per week	\$547.29	\$591.08	\$620.63
1664	SOLID WASTE	Solid Waste – Commercial – 6 X 300 Gallon 5X per week	\$673.59	\$727.48	\$763.85
1665	SOLID WASTE	Solid Waste – Commercial – 1 X 450 Gallon 1X per week	\$63.01	\$68.05	\$71.45
1666	SOLID WASTE	Solid Waste – Commercial – 1 X 450 Gallon 2X per week	\$110.26	\$119.08	\$125.03
1667	SOLID WASTE	Solid Waste – Commercial – 1 X 450 Gallon 3X per week	\$157.51	\$170.11	\$178.62
1668	SOLID WASTE	Solid Waste – Commercial – 1 X 450 Gallon 4X per week	\$204.77	\$221.15	\$232.21
1669	SOLID WASTE	Solid Waste – Commercial – 1 X 450 Gallon 5X per week	\$252.02	\$272.18	\$285.79
1670	SOLID WASTE	Solid Waste – Commercial – 2 X 450 Gallon 1X per week	\$90.50	\$97.74	\$102.63
1671	SOLID WASTE	Solid Waste – Commercial – 2 X 450 Gallon 2X per week	\$158.38	\$171.05	\$179.60
1672	SOLID WASTE	Solid Waste – Commercial – 2 X 450 Gallon 3X per week	\$226.26	\$244.36	\$256.58
1673	SOLID WASTE	Solid Waste – Commercial – 2 X 450 Gallon 4X per week	\$294.13	\$317.66	\$333.55
1674	SOLID WASTE	Solid Waste – Commercial – 2 X 450 Gallon 5X per week	\$362.01	\$390.97	\$410.52
1675	SOLID WASTE	Solid Waste – Commercial – 3 X 450 Gallon 1X per week	\$117.99	\$127.43	\$133.80
1676	SOLID WASTE	Solid Waste – Commercial – 3 X 450 Gallon 2X per week	\$206.48	\$223.00	\$234.15

1677	SOLID WASTE	Solid Waste – Commercial – 3 X 450 Gallon 3X per week	\$294.97	\$318.57	\$334.50
1678	SOLID WASTE	Solid Waste – Commercial – 3 X 450 Gallon 4X per week	\$383.47	\$414.14	\$434.85
1679	SOLID WASTE	Solid Waste – Commercial – 3 X 450 Gallon 5X per week	\$471.96	\$509.71	\$535.20
1680	SOLID WASTE	Solid Waste – Commercial – 4 X 450 Gallon 1X per week	\$145.49	\$157.13	\$164.98
1681	SOLID WASTE	Solid Waste – Commercial – 4 X 450 Gallon 2X per week	\$254.60	\$274.97	\$288.72
1682	SOLID WASTE	Solid Waste – Commercial – 4 X 450 Gallon 3X per week	\$363.72	\$392.81	\$412.46
1683	SOLID WASTE	Solid Waste – Commercial – 4 X 450 Gallon 4X per week	\$472.83	\$510.66	\$536.19
1684	SOLID WASTE	Solid Waste – Commercial – 4 X 450 Gallon 5X per week	\$581.95	\$628.50	\$659.93
1685	SOLID WASTE	Solid Waste – Commercial – 5 X 450 Gallon 1X per week	\$172.97	\$186.81	\$196.15
1686	SOLID WASTE	Solid Waste – Commercial – 5 X 450 Gallon 2X per week	\$302.70	\$326.92	\$343.27
1687	SOLID WASTE	Solid Waste – Commercial – 5 X 450 Gallon 3X per week	\$432.43	\$467.03	\$490.38
1688	SOLID WASTE	Solid Waste – Commercial – 5 X 450 Gallon 4X per week	\$562.16	\$607.14	\$637.49
1689	SOLID WASTE	Solid Waste – Commercial – 5 X 450 Gallon 5X per week	\$691.89	\$747.25	\$784.61
1690	SOLID WASTE	Solid Waste – Commercial – 6 X 450 Gallon 1X per week	\$200.47	\$216.51	\$227.33
1691	SOLID WASTE	Solid Waste – Commercial – 6 X 450 Gallon 2X per week	\$350.82	\$378.89	\$397.83
1692	SOLID WASTE	Solid Waste – Commercial – 6 X 450 Gallon 3X per week	\$501.18	\$541.27	\$568.34
1693	SOLID WASTE	Solid Waste – Commercial – 6 X 450 Gallon 4X per week	\$651.53	\$703.65	\$738.84
1694	SOLID WASTE	Solid Waste – Commercial – 6 X 450 Gallon 5X per week	\$801.88	\$866.03	\$909.34

1730	SOLID WASTE	Special Pick Up, per item – <u>Appliances with Freon Refrigerant</u>	\$105.00	\$120.00	
1731	SOLID WASTE	Non-Permitted Items Penalty (Use of large dumpster at site)	\$5.00 per load	\$10.00/bag (0- 25 gallon) \$20.00/bag (25-50 gallon) \$120.00/dump ster	
1740	SOLID WASTE	<u>Sale of Ground Crushed asphalt or concrete - self loaded</u> , to residents only	\$10.00/ton	\$20.00/Cubic Yard	
1741	SOLID WASTE	Sale of Compost, Leaves, and/or Grass Clippings	New	Free to Residents Only	
1741	SOLID WASTE	Crushed asphalt – City loaded	\$15.00/ton	Remove	
1743	SOLID WASTE	RUS – Asphalt Shingles, non- resident	\$15.00/Yard	\$15.00/Cubic Yard; \$10.00 minimum	
1745	SOLID WASTE	RUS - Car and Pickup Tires	\$4.00	\$7.00 each	
1746	SOLID WASTE	Commercial - Lawncare Grass / Car Wash Mud Annual / <u>Compost</u> Permit	\$50.00	\$100.00 / Year per Pass	
1747	SOLID WASTE	Commercial – Grass Clippings / Leaves / Small Wood Chips	New	\$5.00/Cubic Yard	
1748	SOLID WASTE	RUS – Construction & Demolition Debris <u>& Other Bury Area Items</u>	\$10.00/Yard	\$15.00/Cubic Yard; \$10.00 minimum	
1749	SOLID WASTE	RUS – Construction/Demolition, non resident	\$15.00/Yard	Remove	
1749	SOLID WASTE	RUS – Treated Lumber Disposal Penalty (8 foot 2x4 or equivalent)	New	\$5.00/board	
1751	SOLID WASTE	RUS – Grass Clippings / Leaves / Small Wood Chips / Dirt / Topsoil / <u>Ashes / Ground Asphalt under 4”</u> / <u>Ground Concrete under 4”</u> <u>without reinforcing steel</u>	Free		
1752	SOLID WASTE	RUS – <u>Recyclable Metals</u> Furniture /Appliances (without freon refrigerant)	\$5 per piece	\$5.00/Item	
1753	SOLID WASTE	RUS – Furniture/Appliances (without freon), non resident	\$10 per piece	Remove	
1753	SOLID WASTE	Items w/ Salvage Value to be Re- Sold	New	\$5.00/Item	
1754	SOLID WASTE	RUS – Recyclable Electronics	New	\$5.00/Item	
1755	SOLID WASTE	RUS - Non-Recyclable Electronics	\$10 per piece	\$15.00/Item	
1756	SOLID WASTE	RUS – Non Recyclable Electronics, non resident	\$15 per piece	Remove	

1756	SOLID WASTE	Sale of Salvaged Items	New	\$5.00/Item Minimum (Or Value determined by Staff)	
1759	SOLID WASTE	RUS – Rubble/Concrete/Asphalt	\$10.00/Yard	\$15.00/Cubic Yard; \$10.00 minimum	
1760	SOLID WASTE	Non-Commercial – Motor Oil, Antifreeze, Corrugated Cardboard, Auto Batteries	New	Free to Residents	
1760	SOLID WASTE	RUS – Rubble/Concrete/Asphalt, non, resident	\$15.00/Yard	Remove	
1762	SOLID WASTE	RUS - BULK Trees Branches/Limbs < 8" diameter, <u>City & Lawrence County Residents</u>	\$5.00/per 3 cu yds	\$5.00/2 Cubic Yards; \$5.00 Minimum	
1763	SOLID WASTE	RUS - Trees/Limbs < 8" diameter	\$5.00/Yard	Remove	
1764	SOLID WASTE	RUS - BULK Trees Branches/Limbs < 8" diameter, <u>Non-Resident / Commercial</u>	\$5.00/per 2 cu yds	\$15.00/Cubic Yard; \$10.00 Minimum	
1765	SOLID WASTE	RUS - Trees/Limbs < 8" diameter, non resident	\$10.00/Yard	Remove	
1766	SOLID WASTE	RUS - PICKUP LOAD Trees/Limbs > 8" diameter - Resident	\$10.00/ea.	Remove	
1767	SOLID WASTE	RUS - Trees/ <u>Stumps</u> /Limbs > 8" and larger diameter	\$10.00/Yard	\$15.00/Cubic Yard; \$10.00 Minimum	
1768	SOLID WASTE	RUS - PICKUP LOAD Trees/Limbs > 8" diameter, non- resident	\$15.00/ea.	Remove	
1769	SOLID WASTE	RUS - Trees/Limbs > 8" and larger diameter, non-resident	\$15.00/Yard	Remove	
1773	SOLID WASTE	RUS Semi Truck <u>and light equipment</u> Tires	\$10.00	\$15.00 each	
1777	SOLID WASTE	RUS Tractor or Heavy Equipment Tires; <u>multiple/large load</u>	\$40.00	\$50.00 each	
1778	SOLID WASTE	RUS Tires – Multiple / Large Load / Commercial	New	\$50.00/Cubic Yard	
1782	SOLID WASTE	RUS - Appliances w/refrigerant	\$45.00 ea.	\$60.00 each	
1783	SOLID WASTE	RUS - Appliances w/refrigerant, non-resident	\$45.00 ea.	Remove	

Be it further resolved that these fees shall go into effect on January 1, 2023.

CITY OF SPEARFISH

John Senden, Mayor

ATTEST:

Michelle DeNeui, Finance Officer

(SEAL)

Adopted: November 21, 2022
Published: November 29, 2022
Effective: January 1, 2023

Resolution 2022-35 – Hodgs moved, Hourigan seconded and all voted to approve Resolution 2022-35 as follows:

RESOLUTION 2022-35

A RESOLUTION TO SET FEES CHARGED BY THE CITY

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SPEARFISH, SOUTH DAKOTA that the following fees shall be amended and/or charged by the City of Spearfish:

ITEM	AREA	FEE DESCRIPTION	CURRENT AMOUNT	AMENDED/NEW AMOUNT
1123	PARKS	SRAC - Annual Rec Membership Adult	\$228.00	\$274.00
1124	PARKS	SRAC - Annual Rec Membership Couple	\$336.00	\$403.00
1126	PARKS	SRAC - Annual Rec Membership Senior/ Youth	\$180.00	\$198.00
1127	PARKS	SRAC - Annual Rec Membership Senior/ Youth Couple	\$264.00	\$291.00
1130	PARKS	SRAC - Community Activity: Senior Games, Per Person	\$25.00	\$75.00
1131	PARKS	SRAC – Community Activity: 5k Series 2014-2015 , Per Person	\$70.00	\$120.00
1132	PARKS	SRAC – Community Activity: 5k Singe Race 2014-2015 , Per Person	\$15.00	\$25.00
1133	PARKS	SRAC – Community activity: Carnival Booths, Per person	\$20.00	
1142	PARKS	SRAC - Equipment Rental- Portable Speaker	\$25.00	\$30.00

1144	PARKS	SRAC – Equipment Rental – Regular Screen	\$25.00	
1145	PARKS	SRAC – Equipment Rental-Small Portable Speaker	\$25.00	
1148	PARKS	SRAC-Baby Sitting Class Fee	\$60.00	\$70.00
1149	PARKS	SRAC-Fitness: Member Class Pass	\$3.00	\$4.00
1153	PARKS	SRAC-Fitness: Non- Member Class Pass	\$6.00	\$8.00
1154	PARKS	SRAC-Fundraiser/Large Private Skate Party rentals for 75-250 Non-Profit: 2 hours	\$350.00	\$375.00
1161	PARKS	SRAC – Monthly Rec Membership Senior/ youth	\$30.00	\$33.00
1162	PARKS	SRAC - Monthly Rec Adult Membership	\$36.00	\$43.00
1165	PARKS	SRAC – Personal Training Member one hour	\$50.00	\$55.00
1167	PARKS	SRAC – Private Party Skate Rentals-fee for each skater after 25 and under 50	\$5.00	
1168	PARKS	SRAC – Private Party Skate rentals – Up to 25 skaters: 2 hours	\$150.00	\$175.00
1170	PARKS	SRAC - Quarterly Adult Membership	\$93.00	\$112.00
1171	PARKS	SRAC - Quarterly Couple Rec Membership-	\$139.00	\$167.00
1173	PARKS	SRAC - Quarterly Rec Membership Senior/ Youth Couple	\$95.00	\$105.00
1174	PARKS	SRAC - Quarterly Rec Membership Senior/ Youth	\$74.00	\$81.00
1175	PARKS	SRAC – Rec Adult (18 and up) day pass	\$5.00	\$6.00
1176	PARKS	SRAC – Rec Center Event Table	\$25.00	\$35.00
1179	PARKS	SRAC - Rec Center : Lookout Room Full Day 8 Hours Full Day	\$400.00	\$450.00

1180	PARKS	SRAC – Rec Center: Lookout Room Full Day 8 hours Non-Profit	\$387.00	\$425.00
1181	PARKS	SRAC – Lookout Room Half Day (4 hours) Non-Profit	\$193.00	\$225.00
1182	PARKS	SRAC - Rec Center: Lookout Room Half Day (4 hours) For Profit	\$200.00	\$250.00
1189	PARKS	SRAC – Rec Center: Fitness Class Member, Per Hour	\$3.00	
1194	PARKS	SRAC – Rec Center: Late Pickup Fee per minute after 30 minutes	\$1.00	\$25.00
1197	PARKS	SRAC – Rec Center: Membership Cancellation Fee, Within 1 st year	\$30.00	\$50.00
1199	PARKS	SRAC- Rec Center: Multipurpose 1 Room Rental, Non-Profit, per hour Hourly Rate-MP 1, Non-Profit	\$25.00	\$35.00
1203	PARKS	SRAC – Rec Center: Multipurpose All Room Rental, non profit, per hour Hourly Rate-MP All, Non-Profit	\$40.00	\$60.00
1208	PARKS	SRAC-Rec Center: Screen Inflatable Movie Screen	\$150.00	200.00
1221	PARKS	SRAC – Rec Walking Pass	\$3.00	\$4.00
1222	PARKS	SRAC – Rec Youth (4-17) Day Pass	\$3.00	\$4.00
1223	PARKS	SRAC – Skate Night Skater Admission	\$8.00	\$10.00, Increase fall of 2023
1226	PARKS	SRAC – Summer Rec Field Trip Fee	\$25.00	\$35.00
1240	PARKS	SRAC- Fundraiser/Large Private Party skate rentals for 75-300 skaters – For Profit Rate-Large Skate Party 76-250 People: 2 hours	\$400.00	\$425.00

1242	PARKS	SRAC- Hourly MP All	\$50.00	\$70.00
1245	PARKS	SRAC – Skills Camp	\$12.00	\$15.00
1249	PARKS	SRAC-Hourly Group Fitness Rental	\$30.00	\$40.00
1250	PARKS	SRAC-Hourly Group Fitness Non-Profit Rate Regular	\$25.00	\$35.00
1251	PARKS	SRAC-Hourly-MP 1	\$30.00	\$40.00
1252	PARKS	SRAC-Hourly-Party Room- Regular	\$30.00	\$40.00
1253	PARKS	SRAC-Hourly-Gym All	\$60.00	\$75.00
1254	PARKS	SRAC-Hourly-Party Room, Non-Profit Rate - Regular	\$25.00	\$35.00
1255	PARKS	SRAC-Hourly-South Gym	\$30.00	\$35.00
1258	PARKS	SRAC-Waterpark Party Room Package Rental A (10 Wristbands, 2 hours)	\$150.00	\$170.00
1283	PARKS	SRAC- Waterpark Party Room Package Rental B (20 Wristbands, 4 hours)	\$240.00	\$305.00
New (1141)	PARKS	SRAC-Annual Youth Membership	\$180.00	\$216.00
New (1143)	PARKS	SRAC-Annual Youth Couple Membership	\$264.00	\$317.00
New (1150)	PARKS	SRAC-Quarterly Youth Membership	\$74.00	\$89.00
New (1151)	PARKS	SRAC-Monthly Youth Membership	\$30.00	\$36.00
New (1152)	PARKS	SRAC-Quarterly Youth Couple Membership	\$95.00	\$114.00
New (1160)	PARKS	SRAC – Personal Training 30 minutes	\$25.00	\$30.00
New (1177)	PARKS	SRAC – Hourly-South Gym Non-Profit	\$25.00	\$30.00
New (1178)	PARKS	SRAC-Skate Party 26-75 People: 2 hours	-	\$300.00

New (1192)	PARKS	SRAC- Event Table with Electricity	-	\$50.00
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Be it further resolved that these fees shall go effective on January 1, 2023.

CITY OF SPEARFISH

John Senden, Mayor

ATTEST:

Michelle DeNeui, Finance Officer

(SEAL)

Adopted: November 21, 2022
 Published: November 29, 2022
 Effective: January 1, 2023

Ordinance 1376 – Hodgs moved, Hourigan seconded and all voted to approve the first reading of Ordinance 1376 – An Ordinance Amending the Development Review District (DRD) Final Plan to Allow Revised Setbacks Along Bluestem Boulevard.

Proposal – Hodgs moved, Hourigan seconded and with Clark, Hodgs, Hourigan, Jacobs, and Klarenbeek voting aye, motion passed to approve HDR Engineering’s amendment proposal for engineering services for the Colorado Boulevard Widening Project at a cost of \$89,680.

Proposal – Hourigan moved, Hodgs seconded and with Clark, Hodgs, Hourigan, Jacobs, and Klarenbeek voting aye, motion passed to approve HDR Engineering’s proposal for engineering services for the design of the Colorado Boulevard Sanitary Sewer Upsize Phase 1 Project at a cost of \$183,545.

Bill List – Clark moved, Klarenbeek seconded and with Clark, Hodgs, Hourigan, Jacobs, and Klarenbeek voting aye, motion passed to approve the bill list dated November 21, 2022 as follows:

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
3RD DEGREE SCREENING INC	EMPLOYEE SCREENING	\$139.00
A & B BUSINESS INC	COPIER LEASES	\$2,636.06
A & B WELDING SUPPLY CO	CYLINDER RENTAL	\$137.95
ADOBE INC.	ACROBAT PRO LICENSES	\$220.87
ALPINE IMPRESSIONS	SWEATSHIRTS FOR STAFF	\$228.00
AMAZON CAPITAL SERVICES	BOOKS,STAMPS,HEATER,SOAP,MAT	\$1,462.52
AMZN MKTP US	YEARS OF SERVICE GIFT CARDS	\$500.00
AMERICAN ENGINEERING TESTI	2022 STREET REPAIRS P-0012826	\$403.50

AMERICAN RAMP CO	ADD'T CONCEPT DESIGN-CO 1	\$4,000.00
AMERICINN	PD CONFERENCE MITCHELL	\$604.70
ARBOR DAY FOUNDATION	PLAQUE GROWTH AWARD	\$42.49
ARGUS LEADER MEDIA #1085	10/31 SUBSCRIPTION	\$509.05
BAKER & TAYLOR	BOOKS	\$1,080.98
BECK'S NURSERY CORP	BULBS	\$82.50
BELLE FOURCHE LANDFILL	10/3 - 10/31 LANDFILL FEES	\$28,469.24
MOELLER, CHRIS	OCT DEER REMOVAL X 28	\$840.00
BLACK HAWK VOLUNTEER FIRE	FD TRAINING COURSE	\$400.00
BLACK HILLS CHEMICAL CORP	VINYL CURTAIN,PLATES	\$170.30
BLACK HILLS PIONEER	OCTOBER LEGALS,REC CENTER ADS	\$809.20
BLACK HILLS PURE INC	WATER, COOLER RENTALS X 2	\$72.75
BLACK HILLS SALT CAVE AND	YEARS OF SERVICE GIFT CARDS	\$250.00
BTOD.COM	DESK FOR PUBLIC WORKS	\$2,777.65
BUTTE ELECTRIC COOP	ELECTRIC 8/21/22 - 9/27/22	\$55,544.10
VISUAL WORKS INC	RESERVATION FEES CAMPGROUND	\$983.00
AINSWORTH AUTO PARTS LLC	LUG NUT	\$9.66
CASCADE RESCUE DBA HARKEN	CARABINER SUPPLY FD	\$620.52
CBH COOPERATIVE	10/4-10/27 FUEL CHARGES	\$39,472.53
CENGAGE LEARNING	LARGE PRINT BOOKS	\$92.99
CHEYENNE CROSSING STORE LL	SAFETY LUNCHEON MEAL	\$3,172.50
CHRIS SUPPLY CO	CABLE-LITES-PUSHBUTTON-BOOK	\$99.48
CLIMATE CONTROL SYSTEMS &	CITY HALL 2022 PM	\$2,485.00
CMC EQUIPMENT & TRAINING	RESUCE EQUIPMENT	\$2,149.00
COCA-COLA BOTTLING CO	REC CENTER CONCESSIONS	\$502.00
COMMON GROUNDS	SCHOOL SUPER-SNOW ROUTE	\$9.37
CORE & MAIN LP	METERS,GASKETS,VALVES,CHAMBERS	\$16,787.85
COUNTRY INN & SUITES	SDML CONFERENCE ROOMS	\$1,121.89
CULLIGAN SOFT WATER CORP	BOTTLED WATER WWTP	\$98.00
CUMMINS SALE AND SERVICE	ANNUAL GENERATOR INSPECTIONS	\$9,114.34
CVD CONSTRUCTION INC	OPERATOR & BOOM TRUCK	\$260.00
BEGG BOROUGH STEEL LLC	EDGER,OIL,GENERATOR,CHAINSAWS	\$4,603.26
DAKOTA PUMP INC	WELL CONTROLS UPDATE	\$924.75
DAKOTA REDI-MIX, INC.	BORE 18" STEEL CASING & CASING	\$29,376.10
DEAN, BOYD	TRAVEL REMBURSEMENT	\$114.00
DIVISION OF MOTOR VEHICLES	TITLE & PLATES FOR NEW PLOW	\$24.20
ZW USA INC	BAGS FOR DOG WASTE	\$575.61
DOMINO'S PIZZA	PUBLIC WORK MEETING	\$130.87
DRIVERS LICENSE GUIDE CO	MANUAL UPDATE SVCS	\$82.50
EBSCO SUBSCRIPTION SERVICE	MAGAZINE SUBSCRIPTIONS	\$978.51
ECOLAB PEST ELIMINATION	WWTP/CITY HALL RODENT PROG	\$196.27
EDDIE'S TRUCK CENTER - EFT	2023 FREIGHTLINER PLOW TRUCK	\$183,773.00
ENTENMANN-ROVIN	PD BADGES/NAMEPLATES	\$578.25

ET SPORTS, LLC	CHECK ENGINE LIGHT	\$31.80
FALL PROTECTION PROS	HARNESSES	\$496.97
FEDEX	PD SHIPPING	\$38.05
FIB-AP PURCHASE CARDS	OCT CHARGES ON PCARDS \$235,781.30	\$0.00
FIRE EQUIPMENT ASSOCIATES	IRON SET FOR PD	\$365.00
FISH WINDOW CLEANING	WINDOW CLEANING	\$885.00
EDDIE'S TRUCK CENTER	OIL,FILTERS,CRANKCASE,SENSORS	\$3,178.28
GALLS LLC	SGT CHEVRONS,BEANIES	\$165.67
VIEHAUSER ENTERPRISES LLC	MASTER PADLOCK MASTER KEYS	\$42.25
GOPHER	FIELD MARKING SPRAY PAINT	\$235.20
GOVT FINANCE OFFICERS ASSN	VIRTUAL TRAINING	\$157.50
GRAINGER INC	FUSES	\$666.70
GUARDIAN ALLIANCE TECHNOLO	SOFTWARE LICENSE PD	\$266.00
HACH CO	SENSOR CAP REPLACEMENT	\$224.94
HAWKINS INC	CHLORINE	\$160.00
HDR ENGINEERING INC	SANDSTONE HILLS 9/25-10/22 ENG	\$35,954.75
HOFMANN, STEVEN	PERDIEM 11/7-1110222	\$114.00
HOLIDAY INN	PD TRAVEL	\$1,316.49
MIDWEST TAPE LLC	DIGITAL BOOKS	\$501.94
INTERNATIONAL CODE COUNCI	RENEWAL FOR TOM PAISLEY	\$95.00
THE ICE MAN LLC	ICE FOR CITY PARK	\$274.00
INSTANTCARD	ID CARDS FOR STAFF	\$50.00
INTERSTATE ENGINEERING INC	COLORADO BLVD CHIP SEAL	\$4,463.90
JACOBS, CURT	SPEC OLYMP & LECC PER DIEM	\$234.00
KELLY MIDWEST VENTURES	CURT JACOBS CONFERENCE ROOM	\$76.50
KLJ SOLUTIONS HOLDING CO	TAXIWAY TO HANGAR AREA	\$85,153.96
KT CONNECTIONS	SERVICE CALL	\$396.00
LAWRENCE COUNTY REGISTER	DOCUMENT RECORDING FEES	\$60.00
LAWSON PRODUCTS INC	RED STRIPE PAINT	\$114.48
LUEDERS FOOD CENTER	YEARS OF SERVICE GIFT CARDS	\$50.00
MACQUEEN EQUIPMENT, LLC DB	FD SPARTAN PUMPER	\$446.58
MID-AMERICAN RESEARCH CHEM	CLEANING SUPPLIES	\$392.58
MENARDS	YEARS OF SERVICE GIFT CARDS	\$100.00
MICROSOFT STORE	O365 LICENSE RENEWAL ON CC	\$106.49
MIDAMERICA BOOKS	BOOKS FOR LIBRARY	\$239.40
MIDCO BUSINESS	CAMPGROUND 10/1	\$1,091.98
MIDCONTINENT TESTING LABS,	OCT WATER/WWTP TESTING	\$734.90
MONEY MOVERS	OCTOBER MONTHLY MAINTENANCE	\$10.25
MONUMENT HEALTH	EMPLOYEE TESTING	\$125.00
MOTOROLA SOLUTIONS INC	MICROPHONE X7	\$734.02
MUTH ELECTRIC INC	SPEED SIGN NOT WORKING	\$433.16
NATURAL ESCAPE	MARLO'S HEADSHOTS	\$75.00
NELSON, AUSTIN	CONFERENCE TRAVEL REIMB	\$319.98

NFPA	RENWAL OF FIRE CODE SUB	\$1,495.00
NICE RINK	PATCH TAPE-PUCK-LINER	\$2,321.93
NORTH CENTRAL INTERNATIONAL	REPLACE RIGHT MIRROR-PRTS LBR	\$514.88
NORTHERN TRUCK EQUIPMENT	MOTOR	\$326.53
PRO WINDMILL INC	WELLS AND SAWMILL PEST CONTROL	\$927.00
ONE TIME VENDORS	SETH HUBERT:FENCE;FLOWERS	\$1,596.08
ONSITE FIRST AID, LLC	1ST AID VEHICLE KIT,RESTOCK	\$871.55
PETTY CASH	POSTAGE,MEALS,DONATION,TREAT	\$195.58
WATER TREE INC	RES UP GALLON	\$36.74
POSITIVE PROMOTIONS INC	FIRE SAFETY EDUCATION SUPPLIES	\$1,831.43
SCHREINER ENTERPRISES, INC	APPLICATION FOR LIBRARY CARDS	\$100.00
QUADIANT, INC	POSTAGE MACHINE RENTAL	\$165.00
QUALIFICATION TARGETS INC	TARGET FOR PD	\$218.82
RADISSON HOTEL	REFUND FOR STAY	-\$108.90
RAPID DELIVERY	DELIVERY FEES	\$130.66
ROCK N RESCUE DEALER	KNIFE-PETZL-DOG LIFT-RAPID RES	\$1,869.40
ROSENBAUER MINNESOTA, LLC	COBRA AERIAL LADDER TRUCK	\$1,250,783.00
RUNNING SUPPLY INC	ICE RINK SHOVELS	\$109.98
RUVOLO, DUSTIN	DUSTIN RUVOLO TRAVEL REIMB	\$90.72
SACRISON ASPHALT INC	MTN VIEW SCHOOL WA/SW REPAIR	\$758.56
SAFETY BENEFITS INC	SAFETY CONFERENCE REG X 4	\$300.00
SAFEWAY	REC CENTER CONCESSIONS	\$255.16
SANFORD HEALTH OCCMED	EMPLOYEE TESTING	\$35.00
SANITATION PRODUCTS INC	AIR CYL HOPPER COVER	\$407.62
SCHOOLLOCKERS.COM	TWO TONE PISTOL LOCKER	\$531.70
SOUTH DAKOTA ONE CALL	OCT 2022 MESSAGE FEES	\$237.30
SPEARFISH ECON DEVELOPMENT	DRAW #3-ATLAS CONST LOAN	\$350,000.00
SERVALL TOWEL & LINEN	SHOP LAUNDRY,MOPS,MATS	\$934.81
SHERATON-DALLAS	IACP 2022 PD CONFERENCE	\$2,349.20
SOUTH DAK STATE TREASURER	OCT 22 SALES TAX	\$10,572.70
SOWERS & SON DIRTY LAUNDRY	UNIFORM SHIRT	\$15.66
VIVI BENE INC	POLE-BREAKAWAY BASE-ARMS	\$14,795.00
SPEARFISH LUMBER CO	SAND MIX	\$6.80
STATE OF SD-EXECUTIVE MGMT	WWTP PHONE LINE CHARGES	\$13.22
STEC'S INNOVATIVE SAFETY S	OCT SAFETY REWARDS PROGRAM	\$930.00
MINNESOTA CONWAY FIRE AND	FIRE EXTINGUISHER INSPC	\$1,424.25
SUNSHINE TOWING	TOW	\$80.00
SUPERIOR SANITATION LLC	OCTOBER PORTABLE RESTROOMS	\$768.00
SUPPLYCACHE	STEEL MESH GOGGLES-WEATHER	\$858.53
THE PLAZA RESORT-DAYTONA	PD CONFERENCE	\$552.00
THE UPS STORE #5137	SHIPPING FOR PD/HR,SURVEY EQUIP	\$260.81
THOMSON REUTERS WEST	ONLINE LEGAL SUBSCRIPTION	\$421.80
TREE WISE MEN	TREE REMOVAL SHARE 100 E LINCO	\$1,500.00

TYLER TECHNOLOGIES INC	MISC AR ANNUAL FFES1/23-7/23	\$680.93
UNITED AIRLINES	BAGGAGE FEE UNITED	\$65.00
UNITED STATES POSTAL SERV	USPS BULK PERMIT REFILL	\$10,000.00
UNIVERSITY OF MINNESOTA	SYMBOLGY BARCODE LABELS	\$138.00
USA TODAY	SUBSCRIPTION	\$30.74
CITY OF SPEARFISH	CAMPGROUND WA/SW/GB	\$1,444.41
VARIOUS FUEL VENDORS FOR T	PD TRAVEL,CABS,PARKING,YRS OF SV	\$730.22
CLARITY TELECOM LLC	8/12-10/6 SERVICES	\$4,314.54
VERIZON WIRELESS	8/24-9/23 WIRELESS SERVICE	\$4,905.68
WALL STREET JOURNAL	WALL STREET SUB LIBRARY	\$49.99
WALMART.COM	OFFICE SUPPLIES-REC CENTER	\$372.06
INTEGRITY ACQUISITION LLC	SHOP ANTI	\$31.92
WHITE'S QUEEN CITY MOTORS	CHEV TAHOE REPAIR	\$144.45
	TOTAL	<u>\$2,214,685.49</u>

Mayor Senden spoke on the Parks, Recreation and Forestry Advisory Board recommendation to repair the Rocket Ship Park play structure. This item will be on the December 19, 2022 council agenda for consideration. Public Safety Director Rotert noted the police department will be getting a K9 from a State grant program from the Whitewood Police Department discontinuing their K9 program. This addition was budgeted for 2023. City Engineer Mathis noted the updated floodplain maps will have public meetings on Monday, February 13, 2023 from 5 p.m. to 7 p.m. and Tuesday, February 14, 2023 from 1 p.m. to 3 p.m. as there have been several revisions. The new maps will be effective March 22, 2023.

There being no further business, Clark moved, Hourigan seconded and all voted to adjourn at 5:55 p.m.

Dated this 21st day of November, 2022.

CITY OF SPEARFISH

By: _____
John Senden, Mayor

Attest:

Michelle DeNeui, Finance Officer

Published once at the approximate cost of _____.