



Spearfish City Council
Regular Session Minutes
July 6, 2026 5:30 p.m.

The Spearfish City Council met at 5:30 p.m. on Monday, July 6, 2026. Mayor Senden was present and called the meeting to order. Roll call was taken with the following members present: Hafner, Hourigan, Jacobs, Klarenbeek, Myers, and Rath. Absent: none. Also present: Finance Officer DeNeui, Community Development Director Wysocki, Public Works Director McMahon, Police Chief Smith, Parks and Recreation Director McDonald, City Engineer Mathis, Assistant Public Works Director Caron, Fire Chief Deaver, Staff Engineer Larson, and Planning Technician Pistoftzian. Prayer of invocation was presented by the Foundation of Christian Discipleship Director Jack Hall from BHSU Campus Ventures. All stood and recited the pledge of allegiance.

Agenda – Rath moved, Jacobs seconded, and all voted to approve the agenda.

Public Comment – A time for public comment was opened at 5:33 p.m. and closed with no comments received.

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

- A. Approve the minutes of the June 10, 2026, City Council study session.
- B. Approve the minutes of the June 15, 2026, City Council regular session.
- C. Approve the minutes of the June 22, 2026 City Council special session
- D. Add Grant Koenig to the 2026 Rec Center volunteer list.
- E. Approve the Temporary Construction Easement Agreement, between the property owner of 644 E 8th St and the City, required for the Mountain View Elementary Alley Water Line Project #2604.

Items from Visitors

BHSU Foundation – Myers moved, Hourigan seconded, and with Hafner, Hourigan, Jacobs, Klarenbeek, Myers, and Rath voting aye, motion passed to approve the request that all building permit fees, tap fees, meter costs, and fire suppression fees be waived for the construction of a new 10-plex unit at an amount not to exceed \$30,000.

Other Items

Added and Adjusted Wages – Jacobs moved, Hourigan seconded, and with Hafner, Hourigan, Jacobs, Klarenbeek, Myers, and Rath voting aye, motion passed to approve the following wage additions and adjustments as budgeted for 2026:

Regular Positions	Budgeted	Wage
7 Temporary Rally Officers	Yes	\$32.84
Recreation Facility Superintendent	Yes	\$1,344 (2 additional steps) bonus for additional duties during Parks & Recreation Director absence for 3.5 months (3/1-6/13/26)

Parks Maintenance and Forestry Superintendent	Yes	\$1,374 (2 additional steps) bonus for additional duties during Parks & Recreation Director absence for 3.5 months (3/1-6/13/26)
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Ordinance 1419 – A public hearing to consider Ordinance 1419 - An Ordinance Amending the Revised Ordinances of the City of Spearfish, Chapter 50: Utilities Generally was opened at 5:46 p.m. and closed with no comments being received. Hafner moved, Jacobs seconded, and with Hafner, Hourigan, Jacobs, Klarenbeek, Myers, and Rath voting aye, motion passed to approve the second reading of Ordinance 1419.

Ordinance 1420 – A public hearing to consider Ordinance 1420 - An Ordinance Amending the Revised Ordinances of the City of Spearfish, Chapter 52: Water was opened at 5:47 p.m. and closed with no comments being received. Rath moved, Hafner seconded, and with Hafner, Hourigan, Jacobs, Klarenbeek, Myers, and Rath voting aye, motion passed to approve the second reading of Ordinance 1420.

Ordinance 1421 – A public hearing to consider Ordinance 1421 - An Ordinance Amending the Revised Ordinances of the City of Spearfish, Chapter 53: Sanitary Sewer Service was opened at 5:48 p.m. and closed with no comments being received. Rath moved, Jacobs seconded, and with Hafner, Hourigan, Jacobs, Klarenbeek, Myers, and Rath voting aye, motion passed to approve the second reading of ordinance 1421.

Ordinance 1422 – A public hearing to consider Ordinance 1422 — An Ordinance Amending the Revised Ordinances of the City of Spearfish, Chapter 96: Parks and Recreation was opened at 5:49 p.m. and closed with no comments being received. Jacobs moved, Hafner seconded, and with Hafner, Hourigan, Jacobs, Klarenbeek, Myers, and Rath voting aye, motion passed to approve the second reading of Ordinance 1422.

Ordinance 1423 – A public hearing to consider Ordinance 1423 - An Ordinance Repealing and Replacing the Revised Ordinances of the City of Spearfish, Chapter 151: Flood Prevention and Protection was opened at 5:50 p.m. and closed with no comments being received. Rath moved, Jacobs seconded, and with Hafner, Hourigan, Jacobs, Klarenbeek, Myers, and Rath voting aye, motion passed to approve the second reading of Ordinance 1423.

Ordinance 1424 – A public hearing to consider Ordinance 1424 - An Ordinance Amending the Revised Ordinances of the City of Spearfish, Chapter 153: Public Ways and Property was opened at 5:51 p.m. and closed with no comments being received. Myers moved, Jacobs seconded, and with Hafner, Hourigan, Jacobs, Klarenbeek, Myers, and Rath voting aye, motion passed to approve the second reading of Ordinance 1424.

Ordinance 1425 – A public hearing to consider Ordinance 1425 - An Ordinance Repealing and Replacing the Revised Ordinances of the City of Spearfish, Chapter 154: Subdivisions was opened at 5:52 p.m. and closed with no comments being received. Jacobs moved, Hourigan seconded, and with Hafner, Hourigan, Jacobs, Klarenbeek, Myers, and Rath voting aye, motion passed to approve the second reading of Ordinance 1425.

Resolution 2026-09 – Klarenbeek moved to delay action on Resolution 2026-09 to the July 20th meeting and explore a sunset to review within one year. Jacobs seconded motion. Following discussions, Klarenbeek withdrew his motion. Klarenbeek made a new motion to approve Resolution 2026-09 - A Resolution to adopt the Engineering Design Standards with the addition of “SECTION 2: REVIEW OF STANDARDS The document titled “City of Spearfish Engineering Design Standards, dated July 2026” will be reviewed by the Common Council by July 2027.”, Rath seconded, and all voted to approve Resolution 2026-09. This resolution had a prior publication date of July 10, 2026.

RESOLUTION NO. 2026-09

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF SPEARFISH ADOPTING THE CITY OF SPEARFISH ENGINEERING DESIGN STANDARDS

WHEREAS, the City of Spearfish requires comprehensive policy, methods, practice, and procedures for the design and construction of public infrastructure and private development projects; and

WHEREAS, the Community Development Department has prepared Engineering Design Standards to reflect current engineering practices, ensure compliance with state and federal regulations, promote public health, safety, and welfare, and provide necessary criteria for all drainage, right-of-way, transportation, and utility services design within the city; and

WHEREAS, these standards apply to the comprehensive design and construction of infrastructure improvements associated with developing, redeveloping, and subdividing lands within the City of Spearfish; and

WHEREAS, the adoption of these standardized criteria provides uniformity in the design and plan review process for development within the city; and

WHEREAS, a public review process was conducted, and the Common Council has reviewed the proposed standards and determined it is in the best interest of the City to formally adopt them.

NOW THEREFORE, BE IT RESOLVED that the Common Council of the City of Spearfish, as follows:

SECTION 1: ADOPTION OF STANDARDS

The document titled "City of Spearfish Engineering Design Standards, dated July 2026" which contains engineering design standards and standard construction details, is hereby approved and adopted.

SECTION 2: REVIEW OF STANDARDS

The document titled “City of Spearfish Engineering Design Standards, dated July 2026” will be reviewed by the Common Council by July 2027.

NOW THEREFORE, BE IT RESOLVED that the Common Council of the City of Spearfish at its regular meeting on July 6, 2026, adopts the Spearfish Engineering Design Standards.

Dated this 6th day of July, 2026

CITY OF SPEARFISH

By: _____

John Senden, Mayor

ATTEST:

By:

Michelle DeNeui
City Finance officer

(SEAL)

Adopted: July 6, 2026

Published: July 10, 2026

Effective: July 30, 2026

Agreement – Hourigan moved, Jacobs seconded, and all voted to approve the encroachment agreement at 127 W. Grant Street.

Special Exception – Hourigan moved, Rath seconded, and all voted to approve a special exception for completing public infrastructure before recording of a final plat pursuant to City Code Section § 154.023 for the Stone Ridge Commons project.

Resolution 2026-17 – Klarenbeek moved, Jacobs seconded, and all voted to adopt Resolution 2026-17 – A Resolution Levying an Annual Special Maintenance Fee for Street Surfaces as follows:

RESOLUTION 2026-17

A RESOLUTION LEVYING AN ANNUAL SPECIAL MAINTENANCE FEE FOR STREET SURFACES

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, 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, the City of Spearfish determines it equitable and fair for all citizens to share in the cost of maintaining all public infrastructure; and

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 maintenance fee of one dollar and twenty-five cents (\$1.25) per foot; and

BE IT FURTHER RESOLVED that no taxable real property parcel fronting and abutting a city street shall be assessed more than one hundred and twenty-five dollars (\$125.00), annually per platted lot; and

BE IT FURTHER RESOLVED that the Finance Officer of the City of Spearfish, Lawrence County, South Dakota, is directed to implement a Special Street Maintenance Fee to the general assessment and regular assessment, and to certify that assessment to the Lawrence County Auditor to be collected as municipal taxes for purposes of repairing and maintaining public infrastructure.

BE IT FURTHER RESOLVED that this Special Street Maintenance Fee is effective for 2027 taxes payable in 2028.

Dated this 6th day of July, 2026.

(Seal)

CITY OF SPEARFISH

By: _____
John Senden, Mayor

ATTEST:

Michelle DeNeui, Finance Officer

Adopted: July 6, 2026

Published: July 10, 2026

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Dispatch Centers – Hourigan moved, Rath seconded, and all voted to authorize staff to continue discussions with the Lawrence County Sheriff's Office to begin the consolidation process for the two dispatch centers.

Motorized Bikes – Smith provided a follow up on the Spearfish Police Department enforcement approach for motorized bikes in Spearfish

Bid – Hafner moved, Hourigan seconded, and with Hafner, Hourigan, Jacobs, Klarenbeek, Myers, and Rath voting aye, motion passed to award the lowest responsive and responsible bid for the Airport Apron project to North Star Construction for base bid plus alternatives A & B, at a total amount of \$4,505,800.77, contingent upon FAA & state grant awards.

Bid – Rath moved, Jacobs seconded, and with Hafner, Hourigan, Jacobs, Klarenbeek, Myers, and Rath voting aye, motion passed to award the lowest responsive and responsible bid for the Campground Water Line Project to AusCar X, LLC at a total amount of \$450,020.30.

Bid – Hafner moved, Rath seconded, and with Hafner, Hourigan, Jacobs, Klarenbeek, Myers, and Rath voting aye, motion passed to award the lowest responsive and responsible bid for the Yellowstone & Wyoming Ct. Drainage Project to American Contracting and Consulting, LLC at a total amount of \$372,568.10. Discussion on this item included comments from Jeremy Smith.

Agreement – Hourigan moved, Rath seconded, and all voted to approve the Temporary Construction Agreement with Hills View Homes for temporary use of the City-owned property in and adjacent to Sky Ridge Subdivision.

Change Order – Rath moved, Jacobs seconded, and with Hafner, Hourigan, Jacobs, Klarenbeek, Myers, and Rath voting aye, motion passed to approve the Final Under/Over Change Order #3 for the Rainbow Road Box Culvert project with a net increase of \$9,698.82.

Bill List – Klarenbeek moved, Hourigan seconded, and with Hafner, Hourigan, Jacobs, Klarenbeek, Myers, and Rath voting aye, motion passed to approve the bill list dated July 6, 2026, as follows:

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
A & B BUSINESS INC	PRINTER AND COPIER LEASE MA	\$4,235.07
AINSWORTH AUTO PARTS LL	CIRCUIT BREAKER	\$9.99
A&B WELDING SUPPLY, LLC	CUT OFF DISCS	\$112.16
AINSWORTH-BENNING INC	SKY RIDGE IRRIGATION WELL W	\$152,227.48
DILLY PRINTS, LLC	EMPLOYEE SAFETY CLOTHING	\$1,200.00
AMAZON CAPITAL SERVICES	USA DÉCOR-SAFETY SIGNS-CHAI	\$6,746.19
AMERICAN ENGINEERING T	FIRE TRAINING TOWER	\$1,528.00
BAKER, DALTON	REIMBURSE CDL	\$45.00
BECK'S NURSERY CORP	LILAC TREE-MEMORIAL TREE-D	\$346.33
BLACK HILLS ENERGY	MAY/JUNE ELECTRIC USE	\$41,947.52
BICKLE TRUCK & DIESEL INC	CLEVIS ASSEMBLY	\$13.44
BLACK HILLS CHEMICAL COR	DISPENSERS-TP-CLEANING SUPP	\$4,035.09
BLACK HILLS EQUIPMENT RE	CHAIN	\$27.99
BLACK HILLS FLYIN	SPONSORSHIP FLYIN EVENT 2026	\$1,000.00
BLACK HILLS PIONEER	SANBURN MAPS- 17 COLOR-COM	\$378.30
BLACK HILS STRIPING LLC	CROSSWALK ANNUAL PAINTING	\$20,759.85
BUILDERS FIRSTSOURCE INC	CONCRETE MIX	\$69.90
BUTLER CAT	COUPLING-ELEMENT-DRIVE PAR	\$6,331.44
CAPTAIN CLEAN	CLEAN CAR INTERIOR PD	\$175.00
CARON, SARAH	JULY 2026 BYOD	\$41.91
CASH-WA DISTRIBUTING CO	WATER PARK CONCESSIONS	\$5,796.66
CONSOLIDATED ELECTRICAL	FUSE-TEMPLEX-TAMPER-SPLICE	\$320.07
COMBAT BRANDS, LLC	REC CENTER WORKOUT EQUIPM	\$2,106.80
DIAS, GREGORY K	BACK UP FEES FOR LIBRARY	\$56.97
COPY COUNTRY INC	PROJECT PLANS FOR DISTRIBUTI	\$668.88
CROELL INC	CONCRETE	\$882.00
DAKOTA BUS SERVICE CORP	TRANSPORT SUMMER REC JEWEL	\$1,600.00
DAKOTA PUMP INC	LIFT STATION PUMP REPLACEME	\$12,988.75
DIJULIO DISPLAYS INC	USA BANNERS FOR DOWNTOWN	\$2,919.74
SHERRY EWING	CONCESSIONS FOR WATERPARK	\$600.00
DONOVAN PLUMBING LLC	REPAIR LEAKING VALVE SANDS	\$498.41
DAKOTA REDI-MIX, INC	E CO BLVD RD IMPROVEMENTS P	\$191,985.40
EXPLORE FITNESS & ADVENT	JUNE 2026 FITNESS/ PERSONAL T	\$2,655.00
BDG INC	SUCTION HOSE - SEAL KIT-HOSE	\$612.90
FMG INC	DRAINAGE & SPF CRK STBL PROJ	\$4,463.41
FRONTIER ICE COMPANY LLC	ICE FOR CAMPGROUND	\$567.55

FUXA, LAURA	JUNE 2026 FITNESS INSTRUCTOR	\$196.00
G&G GARBAGE LLC	PORTA POTTY RENTAL LIVE BUR	\$81.00
VIEHAUSER ENTERPRISES LL	KEYS AND REKEY	\$381.45
GREAT WESTERN TIRE INC	TIRES	\$452.85
HAUGO BROADCASTING INC	MAY/JUNE 2026 ADVERTISEMEN	\$660.00
HAWKINS INC	CHECK VALVE- CHEMICALS FOR	\$15,268.75
HAYWORTH ENTERPRISES	SPF MTN ELEM ALLEY IMPROVE	\$121,182.25
HDR ENGINEERING INC	SPF STRMWTR MASTER PLAN-CO	\$51,859.08
HELEN CORONATO	JUNE 2026 WATERFITNESS	\$476.00
HORSE CREEK LUMBER	FIREWOOD FOR CAMPGROUND	\$1,657.75
INGRAM LIBRARY SERVICES	BOOKS FOR LIBRARY	\$240.39
INTERSTATE ENGINEERING I	CHIP SEAL PROJECT	\$8,804.70
I & S GROUP, INC.	SPF CREEK PLAN PHASE 2	\$22,825.93
JOHNER & SONS INC	SAWMILL RD MCLAUGHLIN PROP	\$43,308.67
JOHNER PAVING	TACK OIL-ASPHALT	\$2,023.00
KDV INC	FIX WATER LEAK BEHIND 140 11	\$2,908.16
KETEL THORSTENSON LLP	AUDIT PROGRESS BILLING	\$26,361.38
LAWRENCE COUNTY AUDITO	TIF #4 EXCESS DUE	\$1,116.08
LEROY, BILLY	CDL REIMBURSEMENT	\$45.00
LORANG, SOLOMON	REIMB FOR CLASS III CERT EXAM	\$60.00
LUEDERS FOOD CENTER	COOKIES FOR CAMPGROUND OP	\$29.66
MACK'S AUTO BODY LLC	REPAIR FLEET TRUCK	\$2,181.10
MCD CONSTRUCTION SERVIC	HYDRO PLANT CONCRETE WOR	\$12,387.78
MCKIRDY-WILSEY, EMMA	JUNE 2026 FITNESS INSTRUCTOR	\$144.00
MEAD & HUNT, INC.	SPF TERMINAL APRON EXP PH 1	\$27,827.25
MEREDITH SERVICES CO INC	WATER SERVICE LEAK EXIT 17 &	\$8,191.09
ALLIANCE TECHNICAL GROU	WATER TESTING W/S AND WWTP	\$2,388.40
LJMWTL, LLC	IRRIGATION MATERIALS FOR RE	\$1,178.74
NORTHERN HILLS VENTURES	NETWORK SERVICES/COMPUTE	\$23,623.85
NORDSVEN, SHANE	CDL REIMBURSEMENT	\$45.00
NORTH STAR CONSTRUCTIO	RAINBOW RD BOX CULVERT PE 4	\$42,178.33
NUTRIEN AG SOLUTIONS INC	ROUNDUP QUIKPRO	\$592.50
ONE TIME VENDORS	CAMP REFUNDS	\$836.00
ONSCENE DYNAMICS, LLC	DECOMMISSION PD1 INSTALL NE	\$540.00
ORIGINAL WATERMEN INC	LIFEGUARD EQUIPMENT	\$107.95
PETTY CASH	REIMBURSE PLAT PETTY CASH	\$185.00
QUALITY QUICK PRINT	RECIEPT BOOKS	\$648.00
QUIK SIGNS INC	LETTERHEAD-SIGNS-TREE LEAF	\$876.39
RACE WHEELS, LLC	JUNE 2026 MENTAL HEALTH	\$4,250.00
RECREATION SUPPLY CO	PALINTEST CHLORINE	\$340.11
REED, THERESA DAWN	DOWNTOWN RESTROOM CLEAN	\$450.00
ROBB, BRYAN	REIMBURSE FOR LET BASIC PD	\$1,259.85
ROCKINGTREE FLORAL/GAR	TOP SOIL	\$67.50

ROVERE, TAYLER	CDL REIMBURSEMENT	\$45.00
SACRISON ASPHALT INC	ASPHALT-ASPHALT MIX	\$3,024.06
SACRISON PAVING INC	ASPHALT PATCHING HILLSVIEW	\$15,708.64
JO A DEDECKER	SCULPTURES WAX AND CLEAN	\$1,700.00
SOUTH DAKOTA ONE CALL	MESSAGE FEES MAY 2026	\$201.60
SD WING CIVIL AIR PATROL	PROCEEDS OF AUCTION TRAILER	\$6,871.88
SUDS & DUDS INC	MAT/MOP CHANGE OUT- SHOP L	\$660.39
SHERWIN WILLIAMS CO	STREET PAINT-PAINT FOR SHED	\$2,177.40
SIGN SOLUTIONS USA, LLC	SIGNS FOR STREETS	\$993.45
SIMON CONTRACTORS OF SD	BALLAST AND ROADSTONE	\$383.89
SIR LINES A LOT, LLC	2026 MAINLINE PAVEMENT MAR	\$19,598.22
SPEARFISH LUMBER CO	ANCHORING ADHESIVE	\$53.98
SPEARFISH ELECTRIC	SIREN TESTING WARD SIREN-EXI	\$4,551.34
SPEARFISH SCHOOL DIST 40-2	EXCESS TIF MAY 2026	\$2,787.13
STEC'S INNOVATIVE SAFETY	MAY SAFETY REWARDS	\$1,755.39
SUNSHINE TOWING	TOWING FOR PD	\$585.00
SYSCO FOOD SERVICES OF M	CONCESSIONS FOR WATERPARK	\$2,261.75
TACTICAL SOLUTIONS	RAPID BALLISTIC HELMET	\$709.08
THE KNOTHOLE	VINYL LETTERS-FD	\$4.99
TYLER TECHNOLOGIES INC	UB CARD READER-ANNUAL FEES	\$88,929.49
UNIVERUS WASTE & RECYCLI	GARBAGE TRUCK TRACKING SO	\$1,891.18
VAN DRIEL JOSEPH	CLASS II WASTE WATER CERT-CD	\$105.00
VISIT SPEARFISH INC	JULY 2026 ALLOCATION	\$17,500.00
VISUAL WORKS	CAMP RESERVATION SOFTWARE	\$1,881.00
WAREING MOTORS BELLE FO	VALVE BODY ASSEMBLIES	\$979.19
WATER GEAR INC	GOGGLES FOR WATER PARK	\$2,207.90
WELLS PLUMBING CORP	IRRIGATION MATERIALS/ REPAI	\$307.08
INTEGRITY ACQUISITION LL	ADJUST NEW REAR WHEEL BEAR	\$4,937.60
WHITE'S QUEEN CITY MOTOR	KNOBS-ELECTRICAL ISSUE	\$450.97
WOELBER EXCAVATING, LLC	CO BLVD SWR UPSIZE PH 2 PE 1 A	\$189,731.23
WOODROOF, JUSTIN	CDL REIMBURSE	\$45.00
		<u>\$1,273,228.97</u>

Salary Expense – Rath moved, Jacobs seconded, and with Hafner, Hourigan, Klarenbeek, Myers, and Rath voting aye, motion passed to approve the salary expense, bank fees and credit card fees for the month of June 2026.

JUNE 2026 Salary Expense & Credit Card Fees

	<u>Gross Wages/Benefits</u>		<u>Gross Wages</u>	<u>Benefits</u>	
Mayor/Council	\$9,834.46	0.79%	\$9,135.58	\$698.88	0.93%
City Administrator	13,250.84	1.07%	11,126.40	2,124.44	1.13%
City Attorney	254.66	0.02%	236.56	18.10	0.02%
Finance	37,716.13	3.03%	29,532.37	8,183.76	3.01%

Human Resources	19,155.50	1.54%	15,160.00	3,995.50	1.54%
Gov't Bldgs	32,913.17	2.65%	25,886.99	7,026.18	2.64%
Public Works					
Admin	67,127.81	5.40%	52,805.69	14,322.12	5.38%
Engineering	35,148.26	2.83%	27,826.64	7,321.62	2.83%
Police	236,108.09	18.99%	179,743.22	56,364.87	18.30%
Fire	5,497.98	0.44%	4,464.15	1,033.83	0.45%
Bldg Inspection	28,649.42	2.30%	21,844.04	6,805.38	2.22%
Streets & Snow	54,605.13	4.39%	41,756.54	12,848.59	4.25%
Electrical	10,265.50	0.83%	7,609.60	2,655.90	0.77%
Cemetery	14,339.10	1.15%	12,165.70	2,173.40	1.24%
Animal Control	5,797.12	0.47%	4,242.55	1,554.57	0.43%
Recreation/Aquatic	167,683.98	13.49%	144,554.36	23,129.62	14.72%
Parks	86,829.37	6.98%	69,827.03	17,002.34	7.11%
Library	42,099.09	3.39%	32,895.76	9,203.33	3.35%
Plan & Zone	39,278.09	3.16%	31,159.09	8,119.00	3.17%
Motor Pool	32,267.50	2.60%	24,387.22	7,880.28	2.48%
Wildland Fire	63,458.91	5.10%	51,535.59	11,923.32	5.25%
Police Comm	49,093.63	3.95%	38,230.00	10,863.63	3.89%
Water	34,861.96	2.80%	25,662.13	9,199.83	2.61%
Electric Production	20,988.06	1.69%	16,378.08	4,609.98	1.67%
Sewer	32,670.17	2.63%	23,972.66	8,697.51	2.44%
WWTP	42,033.12	3.38%	32,269.15	9,763.97	3.29%
Airport	5,287.42	0.43%	3,808.89	4,505.60	0.39%
Solid Waste	36,368.65	2.92%	26,503.29	9,865.36	2.70%
Campground	19,825.49	1.59%	17,551.51	2,273.98	1.79%
Totals	\$1,243,408.61	100.00%	\$982,270.79	\$264,164.89	100.00%
Banking Fees MAY	126.58				
Credit Card Fees					
MAY	\$ 26,027.21				
Grand Total	\$1,269,435.82				

Publication of wages per SDCL 6-1-10 – In accordance with South Dakota state law, human resources will publish a complete list of all added and adjusted wages in the official minutes. The changes are as follows:

Regular Employee	Position	Wage	Effective Date	Reason
Joseph Van Driel	WWTF Operator Class II	\$31.25	5/24/2026	Class II Certification
Rex McDonald	Parks & Recreation Director	\$60.88	6/14/2026	Promotion
Brett Rauterkus	Recreation Facility Superintendent	Bonus \$1,344	7/10/2026 (date paid)	Bonus for additional duties during Parks & Recreation Director

Rex McDonald	Parks Maintenance and Forestry Superintendent	Bonus \$1,374	7/10/2026 (date paid)	absence for 3.5 months (3/1-6/13/26) Bonus for additional duties during Parks & Recreation Director absence for 3.5 months (3/1-6/13/26)
Seasonal Employee	Position	Wage	Effective Date	Reason
Sarah Sue Burich	Parks seasonal laborer	\$16.50	6/21/2026	Seasonal hire

Mayor and Council Discussion

Election - Hafner nominated Myers for Council President. No other nominations were made, and with Hafner, Jacobs, Klarenbeek, and Rath voting aye, and Hourigan voting nay, Myers was elected as Council President for a one-year term. Rath nominated Klarenbeek for Vice President. No other nominations were made, and with Hafner, Hourigan, Jacobs, Myers, and Rath voting aye, and Klarenbeek abstaining, Klarenbeek was elected as Council Vice President for a one-year term.

Appointment – Jacobs moved, Rath seconded, and all voted to appoint Amy Davison to the Art in Public Places Advisory Board as the Planning Commission representative.

Departmental Discussion

McMahon updated all on the chip seal project and noted that the contractor has been experiencing some delays, and staff are waiting on an updated schedule from the contractor. There will be a rec path closure starting July 13th, between Evans and Jorgensen parks for the creek side stabilization project; and noted that voluntary water restrictions start today. Wysocki reminded all the planning commission meeting is tomorrow with one item of note regarding a zoning change request from Camp Canine to change from industrial to commercial to allow for having a doggy daycare, outdoor kennels, a day spa, and employee housing; Hill Street Apartments are close to getting their temporary certificate of occupancy; and Art in Public Places will hold their first meeting in late July or early August to establish board chair, vice chair, and adopt bylaws. Deaver updated all that the wildland firefighter, team will be returning from Wyoming on July 8th and will reengage, and the start date for the new engine boss is still to be determined.

There being no further business, Hourigan moved, Jacobs seconded, and all voted to adjourn at 7:07 p.m.

Dated this 6th day of July, 2026.

Attest:

By: _____
John Senden, Mayor

Michelle DeNeui, City Finance Officer

Published once at the approximate cost of ____.