Spearfish City Council
Regular Session Minutes
July 20, 2026 5:30 p.m.

The Spearfish City Council met at 5:30 p.m. on Monday, July 20, 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, Fire Chief Deaver, Library Director Wilde, Human Resource Director Mathis, Human Resource Generalist Gengler, and Attorney Knox. Prayer of invocation was presented by Mayor Senden. All stood and recited the pledge of allegiance.

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

Public Comment – A time for public comment was opened with comments received from John Dale on health updates regarding iron issues and proximate causes, and Dave Donat and Ryan Wordeman regarding the Spearfish Baseball Associations proposed indoor baseball training facility. No further comments were received, and public comment was closed at 5:48 p.m.

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

A. Approve the minutes of the July 1, 2026, City Council study session.
B. Approve the minutes of the July 6, 2026, City Council regular session.
C. Add Justice Swanson to the 2026 Spearfish Volunteer Firefighter list.
D. Add Eric Anderson to the 2026 Parks volunteer list.
E. Add Kathry Cluff to the 2026 Recreation Center volunteer list.
F. Approve the Treasurer's Report dated June 30th, 2026.

Other Items

Added and Adjusted Wages – Myers moved, Rath 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 Position	**Budgeted Position**	**Wage**
Fire Dept Admin Coordinator	Yes - lateral move	n/c
Police/Background Investigator	Yes	$33.66

Wildland Rates:

Seasonal Employees			
Jones, Sawyer - Wildland	FFT2	$36.00	$38.00
Serrano, Antonio - Wildland	FFT2	$36.00	$38.00
VanOsdaol, Alexander - Wildland	FFT2	$36.00	$38.00

Red Carded Firefighters	**Position Qualifications**	**AD Pay Plan Rate**
Anderson, Michael	FFT2, EMPF	AD-C $22.84, AD-J $44.76

Adler, Zach	FFT2	AD-C $22.84
Bussiere, Ahria	FFT2	AD-C $22.84
Dragoo, Sky	FFT2	AD-C $22.84
Felsman, Jason	FFT2	AD-C $22.84
Fiorelli, Shane	FFT2	AD-C $22.84
Gray, Taylor	FFT2	AD-C $22.84
McClure, David	FFT2	AD-C $22.84
Graeff, Tucker	FFT2	AD-C $22.84
Wenzel, Bill	ENGB	AD-F $30.08
Ziegler, Adam	ENGB	AD-F $30.08

Agreement – Rath moved, Hafner seconded, and with Hafner, Hourigan, Jacobs, Myers, and Rath voting aye, and Klarenbeek voting nay, motion passed to approve a Professional Services Agreement between the City of Spearfish and Clarion Associates, LLC to update Title XV (Land Usage) of City Code at a cost of $152,675.

License – Jacobs moved, Rath seconded, and all voted to approve an application from Ali Eddy with Sawyer Brewing Company for a special event malt beverage license for the Black Hills Fly-In on September 19, 2026, from 12:00 p.m. to 9:00 p.m. at the Black Hills Airport located at 400 Aviation Place.

License – A public hearing to consider an application from Tim Moore with First Venture LLC for the transfer of a retail (on-off sale) malt beverage & SD farm wine license and a retail (on-off sale) wine and cider license to include the encroachment agreement and license area of 127 W. Grant Street was opened at 6:18 p.m. and closed with no comments being received. Hafner moved, Myers seconded, and all voted to approve the license.

Paying off Bond – Klarenbeek moved, Jacobs seconded, and with Hafner, Jacobs, Klarenbeek, Myers, and Rath voting aye, and Hourigan voting nay, motion passed to approve paying off the 2015 Sales Tax Revenue Refunding Bonds early.

License – Myers moved, Klarenbeek seconded, and all voted to offer the one available on-sale liquor license and two available package (off-sale) liquor licenses for sale via sealed bids with minimum bids of $300,000 and $100,000, respectively.

Certificate of Final Completion – Rath moved, Hafner seconded, and all voted to approve the Certificate of Final Completion and Acceptance of the Rainbow Road Box Culvert Project setting June 17th, 2026, as the start of the two (2) year warranty.

Bid – Myers 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 Airport Water Main Extension project to Wilson Contracting at a total amount of $464,706.97.

Bill List – Klarenbeek moved, Rath seconded, and with Hafner, Hourigan, Jacobs, Klarenbeek, Myers, and Rath voting aye, motion passed to approve the bill list dated July 20, 2026, as follows:

VENDOR NAME	DESCRIPTION	AMOUNT

3RD DEGREE SCREENING	EMPLOYEE BACKGRUOND CHECKS	$67.50
911 SUPPLY	SHIRTS FOR PD	$223.99
A & B BUSINESS INC	JULY PLOTTER 2026 LEASE	$69.49
A & J SUPPLY	3'6" SCH PILE-ROPE EYES- 3/16 SHEETS X 5	$1,440.73
A&B WELDING SUPPLY, LL	CYLINDER RENTAL & LEASE- CUTOFF WHEE	$541.57
ADOBE INC.	ADOBE LICENSES X 23	$551.77
ALLEGIANTAIR.COM	TRAVEL TO VEGAS FOR FIRE DEPT TRAININ	$447.00
AMAZON CAPITAL SERVIC	SUMMER READING-HOSE-TRAFFIC CONTRO	$1,710.13
AMERICAN RED CROSS	LIFEGUARDING TRAINING	$798.00
ANTUNEZ	MAYOR AND EASTON LUNCH	$40.13
WESTERN STATES FIRE PR	ANNUAL FIRE SPRINKLER	$960.00
APPLE.COM	EXTRA STORAGE FOR PROJ INSP	$1.05
AUTO ZONE	HALOGEN BULB	$2.05
BALLASTSHOP	DIMMABLE LED DRIVER	$303.65
BELLE FOURCHE LANDFIL	JUNE TIPPING FEES 2026	$23,661.96
BELLE FOURCHE VETERIN	DAVOS MEDICINE	$83.25
BLACK HILLS ENERGY	JUNE/JULY 2026 ELECTRIC	$7,238.95
BIERSCHBACH	HIGH FLOW FENCE	$946.00
BLACK HILLS CHEMICAL C	SUPPLIES-TRASH BAGS-CLEANING SUPPLIES	$3,781.80
BLACK HILLS LIBRARY CON	KOHA FEE 2026/2027	$6,744.01
BLACK HILLS PIONEER	COMMUNITY PAGES-JUNE LEGALS	$1,214.48
BLACK HILLS PURE INC	CITY DRINKING WATER	$29.00
BLACK HILLS WINDSHIELD	WINDSHIELD REPLACEMENT-CHIP REPAIR	$810.00
BOMGAARS- P CARD	ROLLER COVER-SPRAY PAINT-MUFFLER-HIT	$4,196.02
BRICKHOUSE BBQ	PD GRADUATE DINNER	$150.45
BSN SPORTS LLC	ALUMINIUM ROPE GUIDE	$645.00
JT VENTURES LLC	APRIL- JUNE 2026 FLEET WASHES	$255.40
BUTTE ELECTRIC COOP	4/2-5/27 ELECTRIC USE	$57,947.50
CAMPBELL COUNTY PARKS	SUMMER REC FIELD TRIP	$201.88
CASH-WA DISTRIBUTING C	CONCESSIONS FOR WATERPARK	$5,518.45
CBH COOPERATIVE	FUEL USE JUNE 2026	$47,842.36
CONSOLIDATED ELECTRIC	LED LIGHTS-CONNECTOR-BOLT	$861.66
CEDAR SHORE RESORT	FO SCHOOL LODGING	$121.57
CHEWY	FOOD FOR K9 DAVOS	$69.34
CHEYENNE CROSSING	FIRE DEPT ANNUAL BANQUET	$2,234.92
CITY OF RAPID CITY	SUMMER REC FIELD TRIP	$322.00
CLIMATE CONTROL SYSTE	EMS AGREEMENT	$8,582.97
COCA-COLA BOTTLING CO	CONCESSIONS FOR WATERPARK	$1,728.00
COMMON GROUNDS	FO SCHOOL DOOR PRIZES-COF MAYOR PW	$39.32
DG INVESTMENT INTERME	SECURITY HARDWARE PD	$1,160.66
CORE & MAIN LP	WIRED- METER SETS- WATER METERS	$23,940.00
CULLIGAN SOFT WATER C	WATER FOR WWTP	$101.50
BEGG BOROUGH STEEL LL	REPLACED BENT DRIVE TUBE-OIL-GAS CAN	$2,059.22

DGR ENGINEERING	SAWMILL PROP- SAWMILL ROAD-ALLEY	$25,286.54
SHERRY EWING	CONCESSIONS FOR REC CENTER	$1,405.00
DIVISION OF MOTOR VEHI	TITLE AND REGISTRATION X 2	$61.40
ZW USA INC	DOG WASTE BAGS FOR PARKS	$806.31
DRAPEAUX, AUSTIN	SAFETY SCHOO/SRO TRAVEL REIMB	$586.48
DAKOTA REDI-MIX, INC	HILL STREET/HARVARD INTERSECTION	$7,225.00
ECOLAB PEST ELIMINATIO	WWTP PEST CONTROL	$228.93
EDDIE'S TRUCK CENTER IN	COMPRESSOR AC-FILTER-MIRROR SUPPORT	$2,809.64
EDDY, TRAVIS	WILDLAND ASSIGNMENT WY REIMBURSEME	$858.00
ETSY	4TH OF JULY DECORATIONS	$633.88
FACEBOOK INC	CAMPGROUND PROMOTION	$34.92
FAIRFIELD	LODGING FOR WILDLAND ASSIGNMENT WY	$248.60
FALSE BOTTOM CREEK CO	RELOCATION SHIPPING CONTAINERS	$450.00
FIB-AP PURCHASE CARDS	JUNE 2026 P CARD PAYMENT $166,635.30	$0.00
FLAGS AND WHEELS	SUMMER REC FIELD TRIP	$828.00
BDG INC	LABOR TO REPAIR ARIES	$6,990.85
FLIGHT ZONE GILLETTE	SUMMER REC FIELD TRIP	$516.00
FRERER, CALEB	NASRO CONFERENCE	$437.50
FRONTIER ICE COMPANY L	ICE FOR CAMPGROUND	$551.35
FULLCIRCLEPADDING.COM	POP PIN ASSEMBLY	$35.27
GALLS LLC	APEX PANT PD- PD UNIFORMS PLUS CREDIT	$9.90
VIEHAUSER ENTERPRISES	PADLOCK PARKS DEPT-LOCKS MAYOR OFFI	$205.96
GOVERNMENT JOBS	JOB POSTINGS	$1,049.00
GRAINGER INC	COLD CONDITION GLOVES ORDER	$772.11
GREAT WESTERN TIRE INC	REPLACE FRONT STEER TIRES	$76.00
GUARDIAN ALLIANCE TEC	SOFTWARE LICENSE FOR PD	$370.00
HAWKINS INC	CHEMICAL FOR POOLS-TUBING VALVE	$14,692.35
HDR ENGINEERING INC	CO BLVD BUILD GRANT-MAURICE INTAKE	$8,478.75
HOLIDAY INN	LODGING FOR PD	$697.62
INTERNATIONAL CODE CO	1 YEAR DIGITAL CODES FIRE DEPT	$1,026.18
INGRAM LIBRARY SERVICE	BOOKS FOR LIBRARY	$738.44
INTERSTATE ENGINEERIN	BOX CULVERT-RAINBOW ROAD	$9,899.65
JACOR INC	BRUSH SEAL KIT	$2,771.00
JEWEL CAVE NATIONAL M	SUMMER REC FIELD TRIP	$400.00
JOHNER PAVING	HYDRO ELECTRIC ROAD ACCESS	$61,994.50
JONES, SAWYER	WILDLAND FIRE ASSIGNMENT WY	$858.00
KDV INC	EXCAVATE- REPAIR BREAK KING ST	$6,147.97
KELSEY JADE PHOTOGRAP	PICTURES PARKS/REC DIRECTOR	$75.00
ARKANSAS FLAG AND BAN	AMERICAN FLAGS AND SWAGS	$2,332.30
KETEL THORSTENSON LLP	AUDIT PROGRESS BILLING	$20,600.00
WASTE CONNECTIONS OF	RUBBLE SITE CONTAINERS	$1,812.00
KIESLER POLICE SUPPLY I	FIREARMS	$1,087.84
KILLIANS	FO/PW STAFF	$119.79

MEAD HOLDING COMPAN	POLE-HINGES-PAINT-WOOD-WELD WIRE	$4,226.21
KONE INC	ELEVATOR MAINT PERIOD	$224.10
KRUSTY BIN CLEANER	CLEAN 18 BINS	$520.00
LOU'S GLOVES INC	LATEX GLOVES	$264.00
LUXOR HOTEL	FIRE DEPT LODGING FOR TRAINING	$239.44
MASIERO, ANTHONY	WILDLAND ASSIGNMENT WY REIMBURSEME	$288.95
MATHIS, KYLE	REIMBURSE TRAVEL SDES CONF	$80.00
MONTANA-DAKOTA UTILI	5/5/2026-6/5/2026 GAS USE	$5,262.61
ALLIANCE TECHNICAL GR	POOL WATER TESTING	$302.00
MIDWAY USA	MATERIALS FOR PD	$284.25
MIDWEST CONNECT	METER MAINTENANCE AGREEMENT	$2,456.00
LLJMWT, LLC	FABRIC REINFORCEMENT	$158.94
MOELLER, CHRIS DBA BH A	JUNE 2026 ROADKILL DISPOSAL	$374.00
MONUMENT HEALTH	EMPLOYEE SCREENING	$1,136.00
MPLC	LICENSE FOR REC CENTER	$1,046.50
MY FITNESS REWARDS	MAINT FEE REC CENTER JUNE 26	$17.00
NIHCA	MFR MONTHLY PROCESSING FEE	$17.00
NORTHERN TRUCK EQUIP	CYLINDER	$590.59
NUTRIEN AG SOLUTIONS I	BROADLEAF HERBICIDES	$890.00
PRO WINDMILL INC	PEST CONTROL HYDRO	$440.00
ON-SITE FIRST AID & SAFE	AED BATTERY-FIRST AID SUPPLY	$256.80
ONE TIME VENDORS	CAMP REIMBURSEMENTS	$780.00
PERKINS FAMILY RESTAUR	MAYOR/HR/PARKS DIRECTOR	$147.80
PETE LIEN & SONS INC	SPEED SIGN BASES	$846.00
PETTY CASH	PLAT REIMBURSEMENT	$183.00
PRAIRIE SUPPLY INC	REBAR HOOPS AND TUBES FOR POLE	$244.20
QUADIENT, INC	INK FOR POSTAGE MACHINE	$202.75
QUIK SIGNS INC	SIGNS FOR PARKS DEPT	$139.63
REDWOOD TOXICOLOGY L	PANEL FOR PD	$213.78
ROGUE	INFINITY SHACKLE FITNESS EQUIP	$104.57
THOMAS W NICHOLS	RSI NET SUBSCRIPTION	$180.00
RUNNING SUPPLY INC	HOSES	$271.98
RYEDOODLE BOARDING &	RESERVATION K9 DAVOS	$330.00
SACRISON ASPHALT INC	ASPHALT 8TH & HUDSON	$1,410.24
SAFEWAY	CONCESSIONS FOR WATER PARK	$225.00
SANFORD HEALTH OCCME	EMPLOYEE SCREENING	$140.00
SANITATION PRODUCTS	PUMP-DUMP CYLINDER	$6,540.95
SD ELECTRICAL COMMISSI	LICENSE FOR ELECTRICIAN	$200.00
SOUTH DAKOTA ONE CALL	MESSAGE FEES FOR JUNE 2026	$200.55
SD PLANNER ASSOCIATION	MEMBERSHIP RENEWAL	$50.00
SERRANO, ANTONIO	WILDLAND ASSIGNMENT WY	$858.00
SUDS & DUDS INC	SHOP LAUNDRY-MAT MOP CHANGE OUT	$1,694.28
SIMON CONTRACTORS OF S	BALLAST-ROADSTONE STREETS DEPT	$3,950.21

SOUTH DAK STATE TREAS	JUNE 2026 SALES TAX PAYMENT	$25,603.36
SPEARFISH AUTO SUPPLY	AIR FILTER-SPARK-CUT OFF WHEEL-COVER	$4,660.36
SPORTSSMITH	T HANDLE POP PIN	$32.67
STARLINK	HYDRO JUNE/JULY 2026	$50.00
SUMMIT FIRE PROTECTION	EXTINGUISHER RECHARGE	$177.95
SUNSHINE TOWING	TOWING FOR POLICE DEPT-CODE ENFROCE	$1,450.00
CAT WASH, LLC	APRIL-JUNE 2026 FLEET WASHES	$1,436.00
SUPERIOR SANITATION LL	RENTAL FEES FOR JUNE 2026	$704.00
SYNTECH	FUELMASTER	$600.00
SYSCO FOOD SERVICES OF	CONCESSIONS FOR WATERPARK	$1,698.62
TRAFFIC & PARKING CONT	CROSSWALK PANEL	$4,432.50
TERRA UNIVERSAL INC	PD STORAGE SOLUTIONS	$4,788.53
THE JUNK DRAWER	FO SCHOOL DOOR PRIZES	$51.97
THE KNOTHOLE	TAGS FOR FIP PARKS	$8.94
THE POLICE AND SHERIFFS	ID CARDS	$222.00
THE UPS STORE #5137	SHIPPING FOR PD	$1,284.62
THE WEEK MAGAZINE	LIBRARY SUBSCRIPTION	$264.44
FBM HOLDINGS LLC	2026 HR RENEWAL	$593.00
THOMSON REUTERS WEST	SUBSCRIPTION CHARGES ATTORNEY/PD	$779.97
TIMECLOCK PLUS	ANNUAL LICENSES AND MAINT	$9,589.65
TNEMEC COMPANY	EPOXOLINE	$455.08
TRANSOURCE TRUCK & EQ	GUTTER BROOM	$2,163.33
TRANSUNION	DATA SOFTWARE	$379.85
ULINE INC	DUMPING HOPPER	$4,933.13
USA TODAY	JUNE 2026 SUBSCRIPTION	$34.79
CITY OF SPEARFISH	5/31-6/30 2026 CITY W/S/G	$71,164.70
VAN OSDOL, ALEXANDER	WILDLAND FIRE ASSIGNMENT WY	$858.00
VANWAY TROPHY & AWAR	AWARDS FOR PARK DEPT	$99.88
VARIOUS FUEL VENDORS	FUEL FOR FO , PD AND WILDFIRE TRAVEL	$1,004.33
CLARITY TELECOM LLC	5/17-6/5 PHONE AND INTERNET	$7,385.66
VERIZON WIRELESS	CELL PHONE SERVICES	$5,339.85
VISUAL WORKS	RESERVATION SOFTWARE JUNE 2026	$2,331.00
W L CONSTRUCTION SUPPL	DIAMOND BLADE	$323.00
WALL STREET JOURNAL	JUNE 2026 SUBSCRIPTION	$81.76
WALMART	SUNSCCREEN-BUG SPRAY-SUMMER REC SUP	$1,452.32
WATERS HARDWARE	SHOWERHEADSS-TANK BALL-BATTERY-WRE	$1,357.32
WELLS PLUMBING CORP	PRESSURE COUPLING-TAPE-FLOAT SWITCH	$154.21
WEST PLAINS ENGINEERIN	SPF TRAINING TOWER	$523.50
WESTERN PEAKS LOGISTIC	WATER SAMPLE DELIVERIES	$305.73
WESTERN STATIONERS	PAPER RE STOCK	$231.00
WOLFF'S PLUMBING & HEA	TOILET REBUILD-SKY RIDGE FILTER MAINT-	$1,403.20
		$594,250.31

Departmental Discussion
McMahon reminded all that the reapplication of the chip seal from Grant Street to Hwy14A started this week, and the city will receive 90% plans this week for the Main Street mill and overlay project, followed by review with the consultant, and then advertise the project in August. Wysocki noted there is a planning commission meeting tomorrow.

<u>Presentation of 2027 Budget Requests</u>
Departmental budgets were reviewed by Mathis from Human Resources, Wilde from the Library, and DeNeui regarding multiple departments. City wide health insurance premiums remain the largest employee benefit that the city offers, and to ensure adequate funding for 2027 the budget includes a 15% increase for health insurance premiums. A new proposed personnel policy is paid parental leave for those starting a family by birth or adoption, giving time off for new parents ranging from 160 hours up to 240 hours for the birthing mother. A significant change for HR is the purchase of a new applicant tracking system, Workable, with a cost of $10,590. DeNeui noted that the implementation of the second half of the longevity increases in the Condrey Study for 2027 will create some budget differences in all department budgets who have staff that qualify. DeNeui reviewed the revenues including the general fund, special revenue funds (that don't involve other departments), debt service for the TIF districts, and the capital project fund. General administration operating budgets were also reviewed with any major changes from 2026 outlined.

There being no further business, Klarenbeek moved, Rath seconded, and all voted to adjourn at 7:13 p.m.

Dated this 20th day of July, 2026.

Attest:

By:____________________________
John Senden, Mayor

____
Michelle DeNeui, City Finance Officer

Published once at the approximate cost of _____.