



## LOCAL BOARD OF EQUALIZATION

Minutes

March 20, 2023

The City of Spearfish Local Board of Equalization met at 5:00 pm on March 20, 2023 in the Council Chambers at City Hall, 625 N. Fifth Street. Voting members present included Mayor Senden, City Council Members Clark, Jacobs, Klarenbeek, Hourigan, and School Board Member Hoogshagen. Others present were City Finance Officer DeNeui, City Attorney McDonald, City Administrator McFarland, Lawrence County Equalization Director Runge, and Appraiser Meehan.

### **Local Board Appeal #2023-10**

Assessed in name of: Dean Reuer

Parcel No. 32090-06200-080-00

Reason for appeal: Property value too high.

Recommendation was made by Appraiser Meehan for no change of assessment value. Total value remains the same at \$265,080. Clark moved, Jacobs seconded, and all voted in favor of the recommendation.

### **Local Board Appeal #2023-06**

Assessed in name of: Matthew Williams

Parcel No. 32870-00602-103-10

Reason for appeal: Property value too high.

Recommendation was made by Director Runge for no change of assessment value. Total value remains the same at \$148,300. Klarenbeek moved, Hourigan seconded, and all voted in favor of the recommendation.

### **Local Board Appeal #2023-07**

Assessed in name of: Matthew Williams

Parcel No. 32030-02400-020-00

Reason for appeal: Property value too high.

Recommendation was made by Director Runge for no change of assessment value. Total value remains the same at \$260,600. Klarenbeek moved, Hoogshagen seconded, and all voted in favor of the recommendation.

Council Member Hodgs joined the meeting as a voting member.

### **Local Board Appeal #2023-08**

Assessed in name of: Matthew Williams

Parcel No. 32090-06700-020-00

Reason for appeal: Property value too high.

Recommendation was made by Appraiser Meehan for no change of assessment value. Total value remains the same at \$359,350. Jacobs moved, Hourigan seconded, and all voted in favor of the recommendation.

**Local Board Appeal #2023-09**

Assessed in name of: Matthew Williams  
Parcel No. 32090-04800-060-00

Reason for appeal: Property value too high.

Recommendation was made by Appraiser Meehan for no change of assessment value. Total value remains the same at \$250,330. Clark moved, Hoogshagen seconded, and all voted in favor of the recommendation.

**Local Board Appeal #2023-01**

Assessed in name of: Adam & Jeannie Hudson  
Parcel No. 32280-00000-210-00

Reason for appeal: Property value too high.

Recommendation was made by Director Runge to change the valuation of the structure from \$295,770 to \$237,130. Total value changed to \$256,650. Hourigan moved, Jacobs seconded, and all voted in favor of the recommendation.

**Local Board Appeal #2023-02**

Assessed in name of: Jeffrey & Yvonne Erb  
Parcel No. 32800-00602-060-00

Reason for appeal: Property value too high.

Recommendation was made by Director Runge to change the valuation of the land from \$239,600 to \$165,320. Total value changed to \$165,320. Jacobs moved, Hoogshagen seconded, and all voted in favor of the recommendation.

**Local Board Appeal # 2023-03**

Assessed in name of: Nancy Lisewski/Yelena Olevskaia  
Parcel No. 32660-01000-040-00

Reason for appeal: Property value too high.

Recommendation was made by Appraiser Meehan to change the valuation of the structure from \$261,940 to \$239,920. Total value changed to \$283,810. Hourigan moved, Hodgs seconded, and all voted in favor of the recommendation.

**Local Board Appeal # 2023-04**

Assessed in name of: William Nachatilo  
Parcel No. 32090-07500-010-00

Reason for appeal: Property value too high.

Recommendation was made by Appraiser Meehan to change the valuation of the structure from \$291,350 to \$272,060. Total value changed to \$352,060. Hourigan moved, Klarenbeek seconded, and all voted in favor of the recommendation.

**Local Board Appeal # 2023-05**

Assessed in name of: Robert & Imogene Kaul

Parcel No. 32800-00602-320-10

Reason for appeal: Property value too high.

Recommendation was made by Director Runge to change the valuation of the land from \$220,800 to \$150,140. Total value changed to \$534,230. Hoogshagen moved, Hourigan seconded, and all voted in favor of the recommendation.

Assessment Roll: Hourigan moved, Jacobs seconded, and all voted to approve the assessment roll as presented.

At 5:42 p.m. a time for public comment was opened and closed with no comments being received.

There being no further comments for appeals, Clark motioned to adjourn, seconded by Hoogshagen. All voted in favor and the local board of equalization adjourned at 5:45 p.m.

Dated this 20<sup>th</sup> day of March, 2023

ATTEST:



Michelle DeNeui  
Spearfish Local Board of Equalization Clerk



**Spearfish City Council**  
Regular Session Minutes  
March 20, 2023 5:45 p.m.

The Spearfish City Council met at 5:45 p.m. on Monday, March 20, 2023. 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, Parks and Recreation Director Ehnes, and Human Resource Director Mathis. All stood and recited the pledge of allegiance.

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

**Public Comment** – At 5:47 p.m. a time for public comment was opened and closed with no comments being received.

**Items from Visitors**

**Downtown Friday Nights** – Luke Donovan, representing the Spearfish Downtown Business Association, requested an additional \$2,500 grant for the Downtown Friday Nights events. Following discussions, Hourigan moved, Jacobs seconded and with Clark, Hodgs, Hourigan, Jacobs, and Klarenbeek voting aye, motion passed to approve the additional grant.

**Public Access AEDs** – Sue Konstant and Kari Engen, representing the Spearfish Community Foundation, requested a \$15,000 grant for the Public Access AED Towers and Mobile AED Case locations. Following discussions, Jacobs moved, Hourigan seconded and with Clark, Hodgs, Hourigan, Jacobs, and Klarenbeek voting aye, motion passed to approve the grant.

**Leadership Spearfish** – Rachel Schultz, representing the Leadership Spearfish 2023 class, presented the class project of a trailhead kiosk, shelter, and refuse collection location for Lookout Mountain near Pony Express Lane. Following the presentation, Hourigan moved, Hodgs seconded, and all voted to approve of the project and location.

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

- A. Approve the minutes of the City Council regular session dated March 6, 2023.
- B. Approve the treasurer's report dated February 28, 2023.

**Other Items**

**Lease** – A public hearing was opened at 6:26 p.m. to consider a Lease Agreement for the Black Hills Energy Stadium. No oral or written comments were received, and the hearing was closed. Hodgs moved, Clark seconded, and all voted to approve the lease agreement for Black Hills Energy Stadium with Diamond Enterprises.

**License** – A public hearing to consider an application by Nick Reid for the transfer of a retail (on-off sale) wine and cider license from Creekside Bean and Vine LLC to Pure Bean located at 2545 Yukon Place was opened at 6:27 p.m. and closed with no comments being received. Klarenbeek moved, Hourigan seconded, and all voted to approve the license transfer.

**License** – A public hearing to consider an application from Sabrina Heredia with Antunez for a special on-sale wine license for Friends of Music on March 26, 2023, from 4:00 p.m. to 6:00 p.m. at the Joy Center was opened at 6:28 p.m. and closed with no comments being received. Clark moved, Hodgs seconded, and all voted to approve the license.

**Signers** – Klarenbeek moved, Hodgs seconded, and all voted to set John Senden, Michelle DeNeui, Angelica Tyler, and Angie Faulker as authorized signers for the City’s bank accounts at Wells Fargo, First Interstate Bank, and Pioneer Bank and Trust.

**Transfer** – Klarenbeek moved, Hourigan seconded, and all voted to authorize finance to make the 2023 budgeted PILT transfers:

From	602-Water Fund	602-49300-4560 (Subsidies)	\$79,772
	603-Hydro Fund	603-49300-4560 (Subsidies)	\$15,897
	604-Sewer Dept	604-49300-4560 (Subsidies)	\$70,773
	604-WWTP Dept	604-49300-4560 (Subsidies)	\$43,539
	606-Airport Fund	606-49300-4560 (Subsidies)	\$16,535
	610-Parking Fund	610-49300-4560 (Subsidies)	\$104
	612-Solid Waste Fund	612-49300-4560 (Subsidies)	\$10,607
	615-Campground Fund	615-49300-4560 (Subsidies)	\$5,463
To	101-General Fund	101-39101 (Transfers In)	\$242,690

**Transfers** – Clark moved, Hourigan seconded, and all voted to authorize finance to make the following 2023 budgeted transfers:

From	101-General Fund	101-49300-4560 (Subsidies)	\$451,390
To	214-E911 Communications Fund (Annual support of Communications Center)	214-39101 (Transfers In)	\$451,390
From	101-General Fund	101-49300-4560 (Subsidies)	\$199,812
To	606-Airport Fund (As budgeted for City share of AIP project costs)	606-39101 (Transfers In)	\$199,812
From	604-Sewer Fund	604-49300-4560 (Subsidies)	\$500,000
To	201-Second Penny Sales Tax Fund (As budgeted for repayment of advance)	201-39101 (Transfers In)	\$500,000
From	101-General Fund	101-49300-4560 (Subsidies)	\$150,000
To	294-Fire Capital Fund (Allocation for purchase of fire equipment)	294-39101 (Transfers In)	\$150,000
From	101-General Fund	101-49300-4560 (Subsidies)	\$130,701

	202-Hospitality Tax Fund	202-49300-4560 (Subsidies)	\$400,000
To	511-Workforce Housing Fund (for debt service payments on bond)	511-39101 (Transfers In)	\$530,701

**Transfer** – Hodgs moved, Jacobs seconded, and all voted to authorize finance to make the quarterly administrative fees for personnel and IT costs at the end of each quarter in 2023:

From	602-Water Fund	602-43350-4291 (Admin Fees Personnel)	\$100,896.75
	603-Hydro Fund	603-43410-4291 (Admin Fees Personnel)	\$37,028.00
	604-Sewer Dept	604-43250-4291 (Admin Fees Personnel)	\$105,504.25
	604-WWTP Dept	604-43270-4291 (Admin Fees Personnel)	\$45,011.25
	606-Airport Fund	606-43500-4291 (Admin Fees Personnel)	\$23,125.50
	610-Parking Fund	610-43610-4291 (Admin Fees Personnel)	\$4,102.50
	612-Solid Waste Fund	612-43230-4291 (Admin Fees Personnel)	\$81,430.25
	615-Campground Fund	615-45150-4291 (Admin Fees Personnel)	\$39,483.50
To	101-General Fund	101-36902 (Admin Revenue-Personnel)	\$436,582.00

**Admin Fees - IT**

From	602-Water Fund	602-43350-4292 (Admin Fees IT)	\$11,769.50
	603-Hydro Fund	603-43410-4292 (Admin Fees IT)	\$3,974.25
	604-Sewer Dept	604-43250-4292 (Admin Fees IT)	\$11,769.50
	604-WWTP Dept	604-43270-4292 (Admin Fees IT)	\$11,769.50
	606-Airport Fund	606-43500-4292 (Admin Fees IT)	\$4,413.50
	612-Solid Waste Fund	612-43230-4292 (Admin Fees IT)	\$11,769.50
	615-Campground Fund	615-45150-4292 (Admin Fees IT)	\$4,413.50
To	101-General Fund	101-36903 (Admin Revenue-IT)	\$59,879.25

**Resolution 2023-07** – Clark moved, Hourigan seconded, and all voted to approve Resolution 2023-07 as follows:

**RESOLUTION NO. 2023-07**

**A RESOLUTION OF APPLICATION FOR A LAND AND WATER CONSERVATION GRANT TO AID IN FINANCING THE BUILDING OF A NEW SKATEPARK.**

WHEREAS, the United States of America and the State of South Dakota have authorized the making of grants from the Land and Water Conservation Fund (LWCF) to public bodies to aid in financing the acquisition and/ or construction of specific public outdoor recreation projects;

WHEREAS, the skatepark would be a desirable improvement to the City of Spearfish's existing parks and recreation inventory.

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

1. That Tyler Ehnes (Parks and Recreation Director) is hereby authorized to execute and file an application on behalf of the City of Spearfish with the State of South Dakota, Department of Game, Fish and Parks, Division of Parks and Recreation, for an LWCF

grant to aid in financing the building of a new skatepark for the City of Spearfish South Dakota and its Environs.

2. That John Senden, Mayor of Spearfish, is hereby authorized and directed to furnish such information as the above mentioned federal and/ or state agencies may reasonably request in connection with the application which is hereby authorized to be filed.
3. That the City of Spearfish shall provide a minimum of 50% of the total cost of the project; and will assume all responsibility in the operation and maintenance of the project upon completion of construction, for the reasonable life expectancy of the facility.

Dated this 20<sup>th</sup> day of March 2023

(Seal)

**CITY OF SPEARFISH**

By: \_\_\_\_\_

John Senden, Mayor

Attest:

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

Adopted: March 20, 2023

Published: March 24, 2023

Effective: April 13, 2023

**Resolution 2023-08** – Hourigan moved, Jacobs seconded, and all voted to approve Resolution 2023-08 as follows:

**RESOLUTION NO. 2023-08**

**A RESOLUTION OF APPLICATION FOR A RECREATION TRAILS PROGRAM GRANT TO AID IN FINANCING THE REC PATH LIGHTING PROJECT.**

WHEREAS, the United States of America and the State of South Dakota have authorized the making of grants from the Recreation Trails Program (RTP) to public bodies to aid in financing the acquisition and/or construction of specific public outdoor recreational trail projects;

WHEREAS, the addition of lighting along the Rec Path would be a desirable improvement to the City of Spearfish's existing rec path system.

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

1. That Tyler Ehnes (Parks and Recreation Director), or Brett Rauterkus (Recreation Facility Superintendent) are hereby authorized to execute and file an application on behalf of the City of Spearfish with the State of South Dakota, Department of Game, Fish and Parks, Division of Parks and Recreation, for an RTP grant to aid in financing the Rec Path Lighting Project for the City of Spearfish South Dakota and its Environs.
2. That Tyler Ehnes or Brett Rauterkus are hereby authorized and directed to furnish such information as the above-mentioned federal and/or state agencies may reasonably request in connection with the application which is hereby authorized to be filed.

3. That the City of Spearfish shall provide a minimum of 20% of the total cost of the project; and will assume all responsibility for the operation and maintenance of the project upon completion of construction, for the reasonable life expectancy of the facility.

Dated this 20<sup>th</sup> day of March 2023

(Seal)

**CITY OF SPEARFISH**

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

ATTEST:

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

Adopted: March 20, 2023

Published: March 24, 2023

Effective: April 13, 2023

**Final Plat** – A public hearing was opened at 6:35 p.m. to consider a Final Plat for Lot 1A1 and Lot 1A2 of Pine Oak Subdivision. No oral or written comments were received, and the hearing was closed. Hodgs moved, Hourigan seconded, and all voted to approve the Final Plat.

**Final Plat** – A public hearing was opened at 6:36 p.m. to consider a Final Plat for Lot 13 and Lot 10A of The Meadows of Higgins Gulch. No oral or written comments were received, and the hearing was closed. Hourigan moved, Jacobs seconded, and all voted to approve the Final Plat.

**Final Plat** – A public hearing was opened at 6:37 p.m. to consider a Final Plat for Tract S & Tract M of Section 9, T6N, R3E. No oral or written comments were received and the hearing was closed. Hodgs moved, Hourigan seconded, and all voted to approve the Final Plat.

**Lieutenant** – Hourigan moved, Jacobs seconded and with Clark, Hodgs, Hourigan, Jacobs, and Klarenbeek voting aye, motion passed to authorize the hiring process for a Police Lieutenant.

**Stipend** – Following discussions, Hourigan moved, Jacobs seconded and with Clark, Hodgs, Hourigan, Jacobs, and Klarenbeek voting aye, motion passed to approve a \$2/hour stipend for police department employees whose position require rotating shift work, effective 3/19/2023.

**Incentive** – Following discussions, Hourigan moved, Hodgs seconded and with Clark, Hodgs, Hourigan, Jacobs, and Klarenbeek voting aye, motion passed to approve a \$4,000 incentive for the following police department employees for their continuing efforts to provide uninterrupted service during staffing shortages for the last several years, payable on 3/24/2023:

Karsyn Black	Hunter Bradley	Dustin Bush
Austin Drapeaux	Shawn Fox	Jason Gellet
Matthew Hess	Steve Hofmann	Brad Johnson
Kelsey Miller	Samantha Rosenau	Dustin Ruvolo
Collin Smith	Reece Walno	Christopher Woods



**Bid Award** – Clark moved, Hodgs seconded and with Clark, Hodgs, Hourigan, Jacobs, and Klarenbeek voting aye, motion passed to award the lowest responsive and responsible bid for the 2023 Crack Sealing Project to Highway Improvement, Inc. at a total amount of \$174,428.99.

**Bill List** – Jacobs moved, Klarenbeek seconded and with Clark, Hodgs, Hourigan, Jacobs, and Klarenbeek voting aye, motion passed to approve the bill list dated March 20, 2023, as follows:

<b><u>VENDOR NAME</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
A & B BUSINESS INC	COPIER LEASES	\$2,751.79
A & B WELDING SUPPLY CO	RENTAL-OXYGEN-BLADE-SAW COOLANT	\$767.41
A & J SUPPLY	STREET SIGN ANCHOR STEEL	\$350.00
A & L CONTRACTORS LLC	SNOW REMOVAL	\$525.00
ADAMS - ISC	CYLINDER REPAIR FOR SHOP	\$1,386.21
ADOBE INC.	ACROBAT PRO X3	\$268.85
AGA	AGA CONFERENCE APRIL	\$215.00
ALLDATA	SUBSCRIPTION FEES	\$1,500.00
AMAZON CAPITAL SERVICES	KEYBOARDS-OFFICE SUP-YAKTRAX	\$6,167.21
APPLICATORS LICENSE	ANDERSON LICENSE PARKS	\$40.00
ATLANTIC POLY INC	CLEAR BAGS ON ROLLS	\$432.66
BAKER & TAYLOR	BOOKS FOR LIBRARY	\$842.37
BELLE FOURCHE LANDFILL	FEB 2023 TIPPING FEES	\$23,606.13
BIERSCHBACH EQUIP & SUPPLY	TRAFFIX SIGN STAND	\$693.00
BLACK HILLS CHEMICAL CORP	CLEANING SUPPLIES- TP-SOAP-ICE MELT	\$986.10
BLACK HILLS PIONEER	COMMUNITY PAGES-LEGALS-ARCHIVES	\$736.61
BLACK HILLS PSYCHOLOGY LLC	CLINICAL INTERVIEW	\$400.00
BLACK HILLS PURE INC	WATER FOR CITY BUILDINGS	\$25.50
BLACK HILLS URGENT CARE LL	EMPLOYEE SCREENING	\$130.00
BLACKLINE SAFETY CORP	SAMPLE PROBE FOR PD	\$119.00
BORDER STATES INDUSTRIES I	ELECTRICAL SUPPLIES RESTOCK	\$633.52
BRADLEY, HUNTER	GLOCK COURSE REIMBURSE	\$42.00
BUILDERS FIRSTSOURCE INC	PINE PANEL MOLDING	\$67.53
CAIN, FORREST	BUNKYS RETIREMENT CURT	\$700.00
BUSSIERE, ERICA	ICC TRAINING REIMBURSE TRAVEL	\$475.28
BUTLER MACHINERY CO	ELEMENT-FUEL AND LUBE	\$89.88
BUTTE ELECTRIC COOP	DEC/JAN2023 BUTTE ELECTRIC	\$53,106.23
CAMPBELL SCIENTIFIC INC	SAMPLER/TUBING WWTP	\$40.00
VISUAL WORKS INC	ONLINE RESERVATIONS JAN 23	\$401.00
CBH COOPERATIVE	FEB 23 FUEL FOR CITY	\$40,669.15
CENGAGE LEARNING	BOOKS FOR LIBRARY	\$151.46
CENTURYLINK INC	MARCH SRVC PD,FD, HYDRO,ARPRT, WWTP	\$505.00
SPEARFISH CHAMBER OF COMM	MEMBERSHIP AND REFUNDS FOR CAP DAY	\$1,280.00
CLAUSER MACHINE WORKS	REPAIR ON STREET SWEEPER	\$429.66
CNA SURETY	NOTARY PUBLIC INS A.PORTER PW	\$50.00
COCA-COLA BOTTLING CO	CONCESSIONS REC CNTR-COFFEE BUILD	\$2,287.00

COLORADO CHAPTER ICC	EDUCATION INSTITUTE TRAINING	\$185.40
DIAS, GREGORY K	MAR-APR LIBRARY SERVICES	\$29.99
CONWAY SHEILD	BRACKET-DRILLSHIELD-BLOCK	\$1,016.50
CORE & MAIN LP	WIRED SP HR LD-PERL METTER	\$7,024.00
CUMMINS SALE AND SERVICE	PM ON CAT EQUIPMENT	\$595.54
BEGG BOROUGH STEEL LLC	SCAG MOWER, V BELT, CLUTCH,BAR NUT	\$5,046.45
DEPT OF REVENUE	MALT BEVERAGE TRANSFER FEE	\$75.00
DLT SOLUTIONS LLC	ENGINEERING & CONST COLLECTION	\$3,697.65
ZW USA INC	DOG WASTE ROLL BAG	\$219.47
DOMINO'S PIZZA	FOOD FOR SNOW EVENT	\$128.89
EAGLE AVIATION INC	FUEL FOR HEATER AIRPORT	\$67.90
ECOLAB PEST ELIMINATION	RODENT PROGRAM WWTP	\$74.15
ENERGY LABORATORIES INC	WWTP SAMPLES TESTING	\$3,356.00
EVERNOTE	ANNUAL SUBSCRIPTION	\$106.49
EXPEDIA	PD TRAVEL TO SAN ANTONIO	\$1,656.80
FIB-AP PURCHASE CARDS	FEB P CARD PURCHASES \$130,740.91	\$0.00
FIB FEES	REFUND FEES CREDIT CARD	-\$35.00
FIRE NUGGETS	FD TRAINING REGISTRATION X7	\$2,275.00
EDDIE'S TRUCK CENTER	SENSOR, NITROGEN OXI, STROBE, FUEL	\$2,231.24
GALLS LLC	CARRIER,UNIFORM, PANTS,FLASHLIGHTS	\$1,308.85
VIEHAUSER ENTERPRISES LLC	MAINT KEYS-SERVICE CALL-PADLOCK	\$133.50
GOLD PAGES PUBLISHING INC	ACTIVIITES GUIDE-TRAIL GUIDE	\$1,900.00
GUARDIAN ALLIANCE TECHNOL	PLATFORM SOFTWARE LICENSE	\$480.00
HAUGO BROADCASTING INC	WATERPARK ADVERTISEMENT	\$600.00
HAWKINS INC	CHECK VALVE-CONNECTION KIT	\$786.06
HDR ENGINEERING INC	SPF CO BLVD IMPROVEMENT	\$38,190.00
HILLS PRODUCTS GROUP	FENCE MATERIALS LOOKOUT MTN	\$3,325.00
IAED	EMD CERTIFICATIONS	\$110.00
IAPMO TRAINING DEPT	TRAINING FOR PLUMB/MECH	\$80.00
IMLA	ANIMAL LAW FOR CITY ATTORNEY	\$49.00
INSTANTCARD	INSTANTCARD FOR EMPLOYEES	\$500.00
IOMGIA	FOX/SMITH- TRAINING	\$700.00
ISA-ARBOR.COM	ISA MEMBERSHIP PARKS DEPT	\$245.00
JACKSON, TRISTYN	SILVER SNEAKERS INSTRUCTION	\$25.00
JAMI GRANGAARD	FITNESS CLASS INSTRUCTOR	\$24.00
JENNER EQUIPMENT CO	FILTERS AND FILTER ELEMENTS	\$200.98
JOHNSON CONTROLS FIRE PROT	SERVICE CALL REC CENTER PHONE	\$815.00
JOHNSON HEALTH TECH NA INC	TENSION KNOB REC CENTER	\$43.11
KDV INC	HAULING SNOW	\$650.00
ARKANSAS FLAG AND BANNER	AMERICAN FLAGS X 4	\$534.07
KIESLER POLICE SUPPLY INC	MAGPUL-MAGAZINE	\$526.10
CATON, NICHOLAS	CHIEF BUILDING OFFICAL DINNER	\$79.35
CHARLES G KING JR	AVIGATION EASEMENT-CLYDE ICE	\$5,000.00

KLJ SOLUTIONS HOLDING CO	COLORADO BLVD SEWER	\$7,689.99
KSLT	TALL AND SMALL ADVERTISEMENT	\$150.00
THOMAS GERALD PAISLEY	FEB PLAN REVIEW & CONSULTING	\$1,981.60
LORNA TISDALL	FITNESS CLASS INSTRUCTOR	\$131.25
LOWE ROOFING INC	LEAK INVESTIGATION	\$178.57
MACK'S AUTO BODY LLC	REPAIR EXPLORER AND WHEEL LINER	\$463.63
MIDCO	SERVICES CMPGRND FOR ARPRT	\$1,092.33
MIDCONTINENT TESTING LABS,	WATER TESTING W/S AND WWTP	\$587.10
MOELLER, CHRIS DBA BH ANIM	FEB 23 ANIMAL REMOVAL	\$300.00
MONEY MOVERS	MAINT FEE FOR REC CENTER	\$10.25
MONUMENT HEALTH HOME + PH	EMPLOYEE SCREENING	\$185.00
PRO WINDMILL INC	PEST CONTROL CITY BUILDINGS	\$927.00
ONE TIME VENDORS	COIN BUNDLE-OSHA TRAINING	\$1,299.45
OVERDRIVE, INC	DIGITAL CONSORTIUM-MAINT FEE	\$3,000.00
POMPS TIRE SERVICE INC	TIRE-SKID STEER-BEAD REPAIR	\$1,153.83
ROSEN & ROSEN INDUSTRIES I	JACKETS FOR CITY EMPLOYEES	\$1,586.26
RAMKOTA HOTEL	APPLICATORS LICENSE TRAINING	\$352.00
RAPID DELIVERY	SHOP AND W/S WATER TESTING	\$160.88
REDWATER KITCHEN	MEETING STRATEGIC PLAN UPDATE	\$54.84
THOMAS W NICHOLS	AWOS INSPECTION	\$800.00
RJ MANN	SHOCK/VIBRATION SWICHGAGE	\$357.28
ROBERT S MCDONALD	FITNESS INSTRUCTOR	\$135.00
RUBYS ROOST	MEETING WITH CHIEF OF PD	\$8.28
RUSHMORE COMMUNICATION IN	TCIC RADIO REPAIR	\$582.00
SAFEWAY	PW SNACKS/HYDRATION SNOWPLOW	\$107.90
SANFORD HEALTH OCCMED	EMPLOYEE SCREENING	\$199.00
SANITATION PRODUCTS INC	STROBE LIGHTS X3 450GALx30	\$24,804.40
SD DEPT OF AG AND NATURAL	APPLICATOR LICENSE	\$35.88
SD DEPT OF PUBLIC SAFETY	TELETYPE SVCS THRU JUNE23-HDSN RFND	\$3,342.18
SOUTH DAKOTA ONE CALL	FEB 23 SVCS	\$134.40
SD POLICE CHIEF'S ASSOC	NDST SELF SCORE	\$349.04
SDARWS	ATC- ATTENDEE REGISTRATION	\$825.00
SDML	TRAINING FOR BUILD INSPECTOR	\$271.02
SERVALL TOWEL & LINEN	MOP-MATS-DUSTER-LAUNDRY-CLEAN SUP	\$1,077.83
SILVER SNEAKERS PRODUCTS	TRAINING	\$240.00
SOLE PERFECTION	BOOT REIMBURSEMENT	\$100.00
JASON NELSON	PD VEHICLE SET UPS	\$12,668.14
SOUTH DAKOTA SHERIFF'S ASSN	CONF REG DEAN & ROTERT	\$230.00
SOUTH DAK STATE TREASURER	MARCH 23 SALES TAX PAYMENT	\$11,953.69
SPEARFISH LUMBER CO	WOOD FOR DUGOUT MOUNT BOARDS	\$39.18
STAN HOUSTON EQUIPMENT	50 BAGS PERMAPATCH 60# BAGS	\$947.50
STAPLES	REFUND SUPPLIES	-\$179.98
STATE OF SD-EXECUTIVE MGMT	FEB SVCS WWTP	\$13.48

STEC'S INNOVATIVE SAFETY S	FEB SAFETY REWARDS POINTS	\$610.00
SUPERIOR SANITATION LLC	FEB 2023 RENTALS	\$704.00
SYMBOLARTS	SOUTH DAKOTA COIN -PD	\$1,058.00
KAMERON FLEMING DBA THE	SNOW REMOVAL	\$325.00
THE UPS STORE #5137	SHIPPING PD	\$126.32
THOMSON REUTERS WEST	SOFTWARE SUBSCRIPTION	\$442.89
US BANK	SALES TAX ADMIN FEES	\$600.00
USA BLUE BOOK	AMMONIA STORAGE-CHLORINE-	\$786.64
USA TODAY	FEB 2023 SUBSCRIPTION	\$25.50
CITY OF SPEARFISH	CAMPGROUND FEB/MARCH	\$1,085.46
VANWAY TROPHY & AWARD	PLAQUE FOR PD	\$58.60
VARIOUS FUEL VENDORS FOR T	PW FUEL- K9 TRAINING FUEL-PARKS DEPT	\$442.87
CLARITY TELECOM LLC	VAST BLUEPEAK JAN/FEB 2023	\$4,574.88
VERIZON WIRELESS	DEC/JAN 2023 VERIZON BILL	\$5,015.79
VIMEO	REFUND TAX	-\$15.60
WALL STREET JOURNAL	FEB 2023 SUB	\$54.99
WALMART.COM	CUTLERY-CUPCAKES-RETIRE-OFF SUP REC	\$661.31
WELLS PLUMBING CORP	PRESSURE BALL VALVE-CEMENT	\$82.61
INTEGRITY ACQUISITION LLC	EXPLORER-REPLACE BRAKES	\$1,200.63
WILLIAMS STANDARD SERVICE	GASOLINE PLUGS	\$48.15
WOLFF'S PLUMBING & HEATING	RPLC FLSH VLVS LKR RM REC CNTR	\$2,090.46
WYNDHAM/BAYMONT PIERRE	PW DIRECTOR LODGING	\$204.00
		\$327,454.74

There being no further business, Clark moved, Hourigan seconded, and all voted to adjourn at 7:05 p.m.

Dated this 20th day of March 2023.

**CITY OF SPEARFISH**

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

Attest:

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

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