



**Spearfish City Council**  
Regular Session Minutes  
April 17, 2023 5:30 p.m.

The Spearfish City Council met at 5:30 p.m. on Monday, April 17, 2023. Mayor Senden presided and called the meeting to order. Roll call was taken with the following members present: Clark, Hodgs, Hourigan, Jacobs, Klarenbeek, and Rath. Absent: none. 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 Assistant Public Works Director McMahon. All stood and recited the pledge of allegiance.

Jacobs moved, Rath seconded, and all voted to amend the agenda to add the following:

12B – Approve the agreement for Professional Services by HDR Engineering LLC for construction services on the Sky Ridge Sports Complex Construction Administration Project at a total amount of \$116,401.

12C – Award the lowest and responsible bid for the 2023 Public Works Sport Utility Vehicles Bid to Junek’s Chrysler Jeep Dodge Ram at a total cost amount of \$83,590.

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

**Public Comment** – At 5:33 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 April 3, 2023.
- B. Approve an application from Crow Peak Brewing Company for a special malt beverage license for the Pine Island Gravel Grinder on June 10, 2023, from 12:00 p.m. to 8:00 p.m. at the Spearfish City Park.
- C. Approve an application from Crow Peak Brewing Company for a special malt beverage license for the Dakota Five-0 on September 3, 2023, from 12:00 p.m. to 8:00 p.m. at the Spearfish City Park.
- D. Approve an application from the False Bottom Bar for a special on-sale liquor license for a wedding on July 29, 2023, from 4:00 p.m. to 9:00 p.m. at the Tretheway Pavilion.
- E. Add Erin Magee and Ben Wilde to the 2023 volunteer firefighter list.

**Other Items**

**Lease** – A public hearing to consider a Pasture Lease Agreement for Certain City Property at the McLaughlin Sawmill opened at 5:33 p.m. and closed with no oral or written comments being received. Hodgs moved, Rath seconded and all voted to approve the Pasture Lease Agreement.

**Resolution 2023-13** – Hourigan moved, Jacobs seconded and all voted to approve Resolution 2023-13 as follows:

**RESOLUTION 2023-13**

**A RESOLUTION OF INTENT TO ENTER INTO A NONEXCLUSIVE LEASE  
AGREEMENT FOR HUDSON HALL**

**WHEREAS**, SDCL § 9-12-5.2 authorizes the City of Spearfish to lease municipally owned property to a private party, and

**WHEREAS**, the Common Council of the City of Spearfish intends to enter into a nonexclusive lease agreement with West River Transit Authority, Inc. DBA Prairie Hills Transit to lease Hudson Hall, and

**WHEREAS**, a copy of such lease agreement is on file in the Finance Office and available for public inspection,

**NOW THEREFORE, BE IT RESOLVED** by the Common Council of the City of Spearfish that the Council intends to enter into such lease, and a public hearing for considering the same shall be conducted at 5:30 p.m. on May 1, 2023.

Dated this 17th day of April, 2023.

**CITY OF SPEARFISH**

(Seal)

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

Attest:

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

Adopted: April 17, 2023

Published: April 21, 2023

Effective: May 11, 2023

**License** – A public hearing to consider an application from Luke Donovan with False Bottom Bar for a special on-sale liquor license for a wedding on July 1, 2023, from 4:00 p.m. to 9:00 p.m. at the Joy Center opened at 5:37 p.m. and closed with no oral or written comments being received. Hourigan moved, Rath seconded and all voted to approve the license.

**License** – Hodgs moved, Klarenbeek seconded and all voted to reject all bids for the off-sale package liquor license. The only bid received was for \$52,500 which was less than the \$100,000 minimum set by council. Additionally, Hodgs moved, Klarenbeek seconded and all voted to table the advertising for the off-sale package liquor license until a future date.

**Resolution 2023-11** – Klarenbeek moved, Hourigan seconded and all voted approve Resolution 2023-11 as follows:

**RESOLUTION 2023-11**

**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
New (301)	CAMPGROUND	2024 Premium Sites/Water, Sewer, Electricity, Cable TV, 30 & 50 AMP Per Night	New	\$60.00
New (302)	CAMPGROUND	2024 Campground Rally Rates, Premium Sites Per Night	New	\$130.00
309	CAMPGROUND	2024 Campground Rally Rates, Non Hookup sites <u>per unit</u> , per night (RV, 5th wheel, Pop-up campers – any camping vehicle/rig)	\$50.00 Per Site	\$55.00 Per Site
310	CAMPGROUND	2024 Campground Rally Rates, Full Hookup sites per night	\$100.00 Per Site	\$120.00 Per Site
312	CAMPGROUND	2024 Site/No Hookups, RV's, 5th wheels, pop-up campers <u>Per Unit, Per Night</u>	\$30.00	\$40.00
315	CAMPGROUND	2024 Sites/Water, Sewer, Electricity, Cable TV, 30-amp & 50-amp Air Conditioning, <del>1-4</del> <u>persons Per Night</u>	\$45.00	\$50.00
New (321)	CAMPGROUND	Rental of Pickleball Equipment (4 paddles + Ball)	-	\$5.00/Set
New (322)	CAMPGROUND	Rental of 4-seater pedal cart	-	\$25.00/Hour
New (323)	CAMPGROUND	Rental of 1 seater pedal cart	-	\$10.00/Hour
New (324)	CAMPGROUND	Rental of Cornhole Set & bags	-	\$5.00/Set
New (325)	CAMPGROUND	Rental of Strider Bikes	-	\$6.00/Hour

New (326)	CAMPGROUND	Rental of Spikeball Set	-	\$5.00/Set
New (327)	CAMPGROUND	Fitness Classes Camper	-	Free
New (328)	CAMPGROUND	Fitness Class Non-Camper	-	\$8.00/class

Dated this 17th day of April, 2023.

**CITY OF SPEARFISH**

(Seal)

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

Attest:

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

Adopted: April 17, 2023  
Published: April 21, 2023  
Effective: May 11, 2023

**Final Project** – Clark moved, Jacobs seconded and with Clark, Hodgs, Hourigan, Jacobs, Klarenbeek, and Rath voting aye, motion passed to approve the final change order (#2) for the Sky Ridge Maintenance Building for a net increase of \$13,284.95 and the certificate of final completion with the two-year warranty date to begin on April 17, 2023.

**Memorandum of Understanding** – Hourigan moved, Klarenbeek seconded and all voted to Approve the Memorandum of Understanding with the Spearfish School District for the use of the softball field located at the Black Hills Energy Complex.

**Resolution 2023-12** – Hodgs moved, Rath seconded and all voted to approve Resolution 2023-12 as follows:

**RESOLUTION 2023-12**

**A RESOLUTION TO DECLARE CERTAIN PERSONAL PROPERTY SURPLUS**

**WHEREAS**, the City of Spearfish is the owner of 1 Glock Duty Weapon, model G45, serial #BUEU901, (hereinafter “Glock”);

**WHEREAS**, the Glock is no longer suitable for the purpose for which the City of Spearfish acquired it;

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Spearfish that the Glock be declared surplus and sold according to state statues, including sale or trade.

Dated this 17<sup>th</sup> day of April, 2023.

**CITY OF SPEARFISH**

(Seal)

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

Attest:

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

Adopted: April 17, 2023  
Published: April 21, 2023  
Effective: May 11, 2023

**Funding** – A public hearing to consider an additional \$2,934,000 of additional funding from the Board of Water and Natural Resources for a new water supply well and 750,000-gallon water storage tank to be constructed near I-90 Exit 17 to serve the East-Low Zone opened at 5:45 p.m. Lysann Zeller from Black Hills Council of Local Governments presented the information and noted the well tank size is proposed 1,000,000 gallons. No further comments were received and the hearing was closed at 5:55 p.m. Hourigan moved, Klarenbeek seconded and all voted to authorize the additional funding application be submitted.

**Award Bid** – Clark moved, Jacobs seconded and with Clark, Hodgs, Hourigan, Jacobs, Klarenbeek, and Rath voting aye, motion passed to award the lowest responsive and responsible bid for the 2023 Mainline Pavement markings Project to Traffic Services Company, LLC at a total amount of \$106,493.75.

**Agreement** – Hourigan moved, Rath seconded and with Clark, Hodgs, Hourigan, Jacobs, Klarenbeek, and Rath voting aye, motion passed to approve the agreement for Professional Services with HDR Engineering LLC for construction services on the Sky Ridge Sports Complex Construction Administration Project at a total amount of \$116,401.

**Bid Award** – Klarenbeek moved, Hourigan seconded and with Clark, Hodgs, Hourigan, Jacobs, Klarenbeek, and Rath voting aye, motion passed to award the lowest and responsible bid for the 2023 Public Works Sport Utility Vehicles Bid to Junek’s Chrysler Jeep Dodge Ram at a total cost amount of \$83,590.

**Bill List** – Clark moved, Jacobs seconded and with Clark, Hodgs, Hourigan, Jacobs, Klarenbeek, and Rath voting aye, motion passed to approve the bill list dated April 17, 2023, as follows:

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
3RD DEGREE SCREENING INC	EMPLOYEE SCREENING	\$47.50
A & B WELDING SUPPLY CO	CYLINDER RENTAL-SAW LIGHT	\$335.22
A & L CONTRACTORS LLC	REC CENTER SNOW REMOVAL	\$1,010.00

ADAMS - ISC	CYLINDER RECONDITION X2	\$994.08
ADOBE INC.	CREATIVE CLOUD-ACROBAT PRO X15	\$868.73
AGA	SUB AND RENEWAL FEES	\$150.00
ALPINE IMPRESSIONS	REC CENTER T SHIRTS	\$240.00
AMAZON CAPITAL SERVICES	BATTERIES-BOOTS-COVERS-EGGS-CABLE-MIC	\$6,896.43
AMERICAN RED CROSS	ADULT AND PEDIATRIC FIRST AID	\$432.00
APA COLORADO	CONFERENCE REGISTRATIONS	\$1,086.00
AXON ENTERPRISES INC	RAPID LOCKS-AXON BODY 3 FOR PD	\$703.75
BANNER FIRE EQUIPMENT, INC	LUBRICANT WATEROUS PRIME	\$89.36
BECK'S NURSERY CORP	TREES	\$10,168.08
BELLE FOURCHE LANDFILL	MARCH 2023 SERVICES	\$29,073.72
BEST WESTERN BLACK HILLS LOD	PD SNOW STORM	\$198.40
BEST WESTERN-RAMKOTA INN	PD TRAVEL TO PIERRE	\$450.00
BIERSCHBACH EQUIP & SUPPLY	MESH SIGNS FOR TRAFFIC	\$870.00
BLACK HILLS CHEMICAL CORP	CLEANING SUPPLIES-GLOVES	\$1,098.19
BLACK HILLS ENERGY	MARCH/APRIL SERVICES	\$17,724.48
BLACK HILLS PIONEER	MARCH 2023 LEGALS	\$1,610.74
BLACK HILLS PURE INC	WATER FOR FINANCE & HUDSON HALL	\$52.50
BLACK HILLS STATE UNIVERSI	JOY CENTER RENTAL FIRE DEPT	\$350.00
BLACK HILLS URGENT CARE LL	EMPLOYEE SCREENING	\$680.00
BROADCAST MUSIC INC	LICENSE FOR REC CENTER	\$421.00
BROWN'S SMALL ENGINE REPAI	LAWN EDGER	\$399.99
JT VENTURES LLC	1/6/23-3/28/23 TUNNEL & VAC	\$202.50
BUTLER MACHINERY CO	ELEMENTS-FILTERS-PARTS AND SERVICE	\$3,868.94
BUTTE ELECTRIC COOP	JAN/FEB SERVICES	\$51,522.59
VISUAL WORKS INC	FEB 23 ONLINE RESERVATIONS	\$418.00
CBH COOPERATIVE	MARCH 2023 FUEL	\$33,109.08
CENGAGE LEARNING	BOOKS FOR LIBRARY	\$166.28
TMT INC	CLEANING SUPPLIES	\$2,584.68
CENTURYLINK INC	AIRPORT-WWTP-PD-FD-HYDRO MARCH 23	\$503.81
CLAIMS ASSOCIATES INC.	DEDUCTIBLE ON CLAIM	\$1,000.00
CLIMATE CONTROL SYSTEMS &	HEATERS AND PANELS WWTP RENT	\$9,103.33
COCA-COLA BOTTLING CO	COFFEE- CONCESSIONS REC CENTER	\$1,297.00
COMFORT INN	PD TO MITCHELL SD 5 NIGHTS	\$599.48
COMMERCIAL APPLICATORS LIC	REFUND FOR REGISTRATION	-\$225.00
DIAS, GREGORY K	BACKUP ONLINE FEES	\$44.97
CLW INC	DIGITAL COLOR-BOOKLET	\$723.30
CORE & MAIN LP	METER AND METER COMPONENTS	\$49,845.49
CULLIGAN SOFT WATER CORP	BOTTLED WATER	\$562.00
CUMMINS SALE AND SERVICE	PM CITY GENERATORS	\$8,265.57
CUSTOM FIRE APPARATUS INC	CUSTOM FIRE APPARATUS INC	\$31.16
BEGG BOROUGH STEEL LLC	HYDRO CAT305E-POWER BRUSH-CHNSW PM	\$3,634.50
DAKOTA PUMP INC	DICKEY WELL POWER FAIL	\$846.94

ZW USA INC	DOG WASTE ROLL BAGS	\$865.88
E BAY	HFA RELAY FOR HYDRO PLANT	\$479.19
ECOLAB PEST ELIMINATION	CITY BUILDING PEST CONTROL PROGRAM	\$406.60
ENERSPECT	FACE SHIELD-LUNG BAGS	\$118.55
EXPEDIA	PD TRAVEL TO INDIANAPOLIS	\$1,532.78
FASTENAL CO	FEDWASH Z	\$276.25
FEDEX	SHIPPING FOR PD	\$18.48
FIB-AP PURCHASE CARDS	MARCH P CARD \$207,133.56	
EDDIE'S TRUCK CENTER	COMBO STROKE-SHOE LINING KIT	\$3,984.64
FOTH INFRASTRUCTURE & ENVI	EAST LOW ZONE DRINKING WTR	\$137.00
FUJI SAN	OFFICE LUNCH	\$99.83
GALLS LLC	BLEEDING MANAGEMENT-BELT-POLOS	\$1,557.09
VIEHAUSER ENTERPRISES LLC	CUT NEW KEYS FOR REC CENTER-WTR SWR	\$241.26
GOVT FINANCE OFFICERS ASSN	TRAINING REGISTRATION	\$235.00
GUNDERSON, PALMER,NELSON &	LEGAL SERVICES RENDERED	\$200.00
GRAINGER INC	AIR FILTER-SUMP PUMP-VALVE-FILTER	\$1,537.96
GRANT WRITING USA	TUITION FOR POLICE DEPARTMENT	\$890.00
GROSSENBURG IMPLEMENT	OIL FILTER	\$24.77
GUARDIAN ALLIANCE TECHNOLO	PLATFORM SOFTWARE LICENSE	\$398.00
GUNDERSON TRUCKING INC	TRANSPORT #2 TO GILLETTE	\$1,896.00
HAFNER, DENNIS	EDUCODE TRAINING LAS VEGAS	\$310.69
HAUGO BROADCASTING INC	FEB/MARCH 23 ADVERTISEMENT	\$600.00
HEIMAN FIRE EQUIPMENT INC	COATS AND PANTS FIRE DEPART	\$14,852.36
INTERNATIONAL CODE COUNCI	BUILDING CODE GUIDES	\$459.50
JACKSON, TRISTYN	SUB FOR SILVER SNEAKERS MARCH	\$75.00
JAMI GRANGAARD	FUSION FITNESS CLASS	\$66.75
JANWAY COMPANY USA	LIBRARY SUPPLIES	\$1,131.58
HOME SLICE MEDIA GROUP LLC	WATER PARK ADVERTISEMENTS	\$460.00
KEVIN GOSE DBA 2ND AMENDME	LED LAMPS-FLAG POLE LIGHTS	\$1,435.00
KIESLER POLICE SUPPLY INC	TACTICAL BONDED SOFT POINT-CARBINE	\$4,737.16
KLJ SOLUTIONS HOLDING CO	BLVD GRAVITY SEWER-AIRPORT TAXIWAY	\$6,721.10
KNECHT HOME CENTER INC	NUTS/SCREWS/BOLTS-PLYWOOD-VALVES-P	\$3,891.08
KONE INC	MAINT ON ELEVATOR CITY HALL	\$184.35
THOMAS GERALD PAISLEY	MARCH INSPECTIONS	\$5,078.20
LORNA TISDALL	FITNESS CLASS MARCH	\$592.50
LOU'S GLOVES INC	LATEX GLOVES	\$322.00
MATTHEWS INTL CORP	SOGGE PLAQUE	\$187.00
MIDCO	AIRPORT, CAMPGROUND SVCS MARCH 23	\$1,101.91
MIDCONTINENT TESTING LABS,	WATER/SEWER AND WWTP WATER TESTING	\$540.55
PATTLIN ENTERPRISES INC DB	DRIVE ASSEMBLY-LAWN ROTOR	\$3,737.10
MOELLER, CHRIS DBA BH ANIM	MARCH ANIMAL DISPOSAL	\$450.00
MOMENTIVE, INC FKA SURVEY	ANNUAL PLAN	\$904.33
MONUMENT HEALTH	EMPLOYEE SCREENING	\$980.00

MOUNTAIN WEST LLC	CEDAR MULCH BALE 4 CU YARDS	\$2,720.00
MP FT PIERRE LLC	PD TRAVEL TO PIERRE	\$960.36
NATIONAL ASSOCIATION OF SC	CONFERENCE PD INDIANA	\$1,100.00
NATIONAL ACADEMIES OF EME	TRAINING	\$30.00
NORTHWEST PIPE FITTING CO	PVC TRUE UNION BALL VALVE	\$120.44
NUTRIEN AG SOLUTIONS INC	SNAPSHOT 50LB	\$330.00
PRO WINDMILL INC	PEST CONTROL-AIR CARE REC CENTER	\$391.00
PACKTRACK	YEARLY HANDLER SUB	\$140.00
PETTY CASH-FINANCE	PETTY CASH APRIL 23- FINANCE	\$266.34
PLAINS MIDWEST LLC	SNOW PLOWING	\$7,624.50
PETTY CASH-PLAT MONEY	PLAT MONEY REIMBURSEMENT 23	\$243.00
POMPS TIRE SERVICE INC	SNOW TIRES	\$9,800.00
POOL AND SPA CENTER-RAPID	FLOOR PLATE-2" HYDROSTATIC	\$240.60
POSITIVE PROMOTIONS INC	ADJUSTABLE DESKTOP	\$64.85
PRAIRIE SUPPLY INC	TUBE-HOOP-ANCHOR BOLT	\$127.60
PRIORITY DISPATCH CORP	RECERTIFICATION FEE	\$55.00
QUADIENT, INC	INK CARTRIDGE FOR MAIL MACHINE	\$242.00
QUIK SIGNS INC	FIRE DEPARTMENT PRINTS-REC CENTER	\$1,602.17
RAKEN	W/S SOFTWARE SYSTEM	\$1,008.00
RAPID CITY AIRPORT	PARKING -HAFNER	\$58.00
RAPID DELIVERY	WATER/SEWER SAMPLES- SHOP DELIVERIES	\$145.93
RAVEN ENVIROMENTAL PRODUCT	CONTROLLER FOR WWTP	\$272.40
REED, THERESA DAWN	CLEANING DOWNTOWN RESTROOMS	\$465.00
ROBERT S MCDONALD	YOUTH STRENGTH TRAIN CLASS	\$168.75
THOMAS W NICHOLS	RSINET DATA SERVICES JAN-MAR	\$180.00
RUBYS ROOST	MAYOR COFFEE W/ PD	\$11.07
RUNNING SUPPLY INC	BARBED STAPLES-CATTLE PANELS-RATCHET	\$8,670.47
SAFWAY	KAWINIS CLUB LUNCHESES-REC CENTER CON	\$365.38
SANFORD HEALTH OCCMED	EMPLOYEE SCREENING	\$350.00
SANITATION PRODUCTS-EFT VE	PACK EJECT CYLINDER	\$6,810.75
SD DEPT OF AG AND NATURAL	APPLICATORS LICENSE	\$45.00
SD GOV HUMAN RESOURCE ASSO	REGISTRATION	\$50.00
SD GOVERNMENTAL FINANCE OF	SDGFOA REGISTRATION	\$75.00
SD AIRPORTS CONFERENCE	MCMAHON AIRPORT CONF REG	\$100.00
SD NARCOTICS OFFICERS' ASS	MEMBERSHIP/REGISTRATION	\$150.00
SPEARFISH ECON DEVELOPMENT	FINAL DRAW #6 ATLAS LOAN	\$250,000.00
SERVALL TOWEL & LINEN	MOPS-MATS-LAUNDRY	\$1,101.98
SIGN SOLUTIONS USA, LLC	SIGNS FOR STREETS	\$3,514.51
SIMON CONTRACTORS OF SD IN	LIMESTOE/ROADSTONE PRKS STRTS	\$5,068.97
SITEONE	ECOLAWN SPREADER 11.5 CAPACITY	\$7,742.97
SOUTH DAKOTA COMMUNITY FOU	SPENDABLE, AED UNIT PROJECT	\$15,000.00
SOUTH DAK STATE TREASURER	APR SALES TAX PMNT	\$15,502.39
VIVI BENE INC	GREEN ACRES SHOP-BREAKER	\$91.84



SPEARFISH AUTO SUPPLY	RESISTOR-OIL FILTERS-DEF FLUID-BEAM	\$6,955.94
SPEARFISH LUMBER CO	CONCRETE MIX	\$1,126.28
STEC'S INNOVATIVE SAFETY S	STEC'S POINTS MARCH 2023	\$1,665.00
STOTZ EQUIPMENT	SCRAPER PLASTIC	\$164.45
STURGIS RESPONDER SUPPLY,	INSTALL RADIO FOR HAVIS PD VEC	\$299.45
SUPER CAR WASH	JAN-FEB-MARCH 2023	\$1,036.00
SYNTECH	FUELMASTER MAINT	\$550.00
TAYLOR CAIATI	LIFEGUARD INSTRUCTOR COURSE	\$136.00
THE ORLEANS HOTEL AND CASINO	BUILDING INSPECTOR CONF	\$167.20
THOMSON REUTERS WEST	SOFTWARE SUBSCRIPTION	\$442.89
TTG ENTERPRISES INC	NEW VFD #3 LIFT STATION-RPLC CENT	\$6,900.00
TURBIVILLE INDUSTRIAL ELEC	REPAIR LONER METRIC MOTOR	\$593.85
TURFWERKS	WATER PUMP 602A	\$273.60
TYLER TECHNOLOGIES INC	UTILITY BILLING NOTIFICATION CALLS-FEES	\$5,288.30
ULINE INC	STEEL SHELVING-PLASTIC PARKING STOPS	\$4,183.21
USA BLUE BOOK	TEST BOTTLES WWTP-FLASKS-LOCATOR	\$2,178.79
USA TODAY	MARCH 23 SUBSCRIPTION	\$30.74
CITY OF SPEARFISH UTTLIHES	FEB 2023 WATER/SEWER BILL	\$6,324.93
VARIOUS FUEL VENDORS	PD TRAVEL K9 TRAINING-PD TRAINING	\$995.73
CLARITY TELECOM LLC	FEB/MAR PHONE INTERNET	\$4,716.91
VERIZON WIRELESS	JAN/ FEB 2023 PHONE BILLS	\$4,979.73
WALL STREET JOURNAL	MARCH 23 SUBSCRIPTION	\$54.99
WALMART.COM	LIBRARY- REC CENTER-COFFEE SUPPLIES	\$467.66
WELLS PLUMBING CORP	ARC NOZZLES -SPRINKLER ASSEMBLY-VALVE	\$1,161.49
WESTERN COMMUNICATIONS	BATTERY	\$110.66
WETZ, KAYLA	REIMBURSE FOR TRAVEL FOOD	\$84.00
INTEGRITY ACQUISITION LLC	EXHAUST LEAK ON EXPLORER	\$184.12
WHITE'S QUEEN CITY MOTORS	SERVICE BRAKES AND LIGHTS	\$598.14
WHITE'S QUEEN CITY MOTORS	PD TAHOE 2023 X 2	\$89,800.00
WISHBONE FENCING COMPANY	HYDRO GATE REPAIR	\$2,000.00
WOLFF'S PLUMBING & HEATING	PRV AND WATER METER INSTALL	\$663.90
WYOMING GROUNDS KEEPER	REFUND FOR REGISTRATION	-\$10.00
ZERO9 HOLSTERS	HANDCUFF CASES-DBL MAG POUCHES	\$5,289.17
ZOOM VIDEO	ZOOM VIDEO SUB	\$319.30
	Total	<u><u>\$800,510.93</u></u>

There being no further business, Clark moved, Hourigan seconded, and all voted to adjourn at 6:02 p.m.

Dated this 17th day of April 2023.

**CITY OF SPEARFISH**

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

Attest:

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

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