



**Spearfish City Council**  
Regular Session Minutes  
May 17, 2021 5:30 p.m.

The Spearfish City Council met at 5:30 p.m. on Monday, May 17, 2021. Mayor Boke presided and called the meeting to order. Roll call was taken with the following members present: Clark, Hodgs, Hourigan, Jacobs and Rath. Absent: Klarenbeek. Also present: City Administrator Harmon, City Planner Watson, City Attorney McDonald, City Engineer Mathis, Finance Officer DeNeui, Public Works Director Kean, Public Safety Director Rotert, and Police Chief Jacobs.

Mayor Boke revised the agenda to add item 13B, change order #5 for Sky Ridge Development Phase 1. Hodgs moved, Jacobs seconded and all voted to approve the revised agenda. No potential conflicts of interest were declared.

**Public Comment** – At 5:33 p.m. a time for public comment was opened. Resident Luke Donovan requested to speak during item 14A, parking spaces and restrictions, as his comments pertained to that item. Request was granted by Boke.

**Consent Agenda** – Clark moved, Hodgs seconded and with Clark, Hodgs, Hourigan, Jacobs and Rath voting aye, motion passed to approve the consent agenda as follows:

- A. Approve the minutes of the City Council regular session dated May 3, 2021.
- B. Approve the treasurer’s report dated April 30, 2021.
- C. Hire Patrick Butler to (partial benefit-eligible) facility maintenance tech, grade 10, step 1, \$17.39 per hour, effective 5/18/2021.
- D. Change Jedediah Engler, Hannah Snyder, Kathan Martel, and Julia Cannalonga to \$12.25 per hour effective 5/16/2021. Due to the combination of campground attendant and campground groundskeeper positions.
- E. Approve Mike Niles, recreation facility maintenance technician, \$16.55 per hour effective 5/2/2021.
- F. Promote Samantha Rosenau to (benefit-eligible) police sergeant, grade 20, step 1, \$28.49 per hour, effective 5/16/2021.
- G. Promote Heath Brown to (benefit-eligible) wildland engine boss/firefighter, grade 18 step 2, \$26.46, effective 5/16/2021.
- H. Hire Brad Johnson as (benefit-eligible) police officer, grade 17, step 1, \$24.57 per hour, effective 5/18/2021.
- I. Hire the following seasonal employees effective 5/18/2021:

<b>Recreation &amp; Aquatics Center:</b>		
Aubrielle Prewitt	Lifeguard	\$10.50
Andrew Ackerman	Lifeguard	\$10.50
Justine Mitchell	WSI/Lifeguard	\$10.75

**Items from Visitors**

**Proclamations** – Mayor Boke proclaimed May 16-22, 2021 as Emergency Medical Services Week and May 19, 2021 as Emergency Medical Services for Children (EMSC) Day.

**Ceremony** – Police Chief Jacobs conducted a promotion ceremony for Sergeant Samantha Rosenau.

**City Attorney**

**Resolution 2021-19** – Clark moved, Rath seconded and all voted to approve Resolution 2021-19 as follows:

**RESOLUTION 2021-19**

**A RESOLUTION OF INTENT TO ENTER INTO A HAY LEASE AGREEMENT FOR CERTAIN AIRPORT PROPERTY**

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

**WHEREAS**, the Common Council of the City of Spearfish intends to enter into a private hangar ground lease agreement with Rath Aviation Services to lease portions of the Black Hills Airport – Clyde Ice Field, 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 June 7, 2021.

Dated this 17th day of May, 2021.

**CITY OF SPEARFISH**

By: \_\_\_\_\_  
Dana Boke, its Mayor

(Seal)

Attest:

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

Adopted: May 17, 2021  
Published: May 22, 2021  
Effective: June 11, 2021

**Ordinance 1347** – Hodgs moved, Jacobs seconded and all voted to approve the first reading of Ordinance 1347 – An Ordinance Prohibiting the Consumption or Smoking of Cannabis in Public Places.

**Engineering**

**Funding** – Clark moved, Jacobs seconded and with Clark, Hodgs, Hourigan, Jacobs and Rath voting aye, motion passed to approve funding the difference between the State of South Dakota's estimated project construction amount and the eligible amount of construction contract funding of \$400,000 for the Exit 8 Community Shared Use Path-Phase 1 Project.

**Finance**

**Transfer** – Hourigan moved, Jacobs seconded and all voted to transfer \$231,681 from 603-Hydro Electric Fund to 606-Aiport Fund as budgeted.

**Transfer** – Jacobs moved, Hodgs seconded and all voted to transfer \$500,000 from 604-Sewer Fund to 201-Second Penny Sales Tax Fund as budgeted.

**Policy** – Jacobs moved, Rath seconded and all voted to approve Policy 4.2 Uniform Grant Guidance Policies and Procedures.

**Licenses** – Clark moved, Hourigan seconded and all voted to approve special malt beverage licenses for the B&B Lounge, False Bottom Bar, Flanagan’s Irish Pub, and Zbar for Downtown Friday Nights. Events are held each Friday, June 4, 2021 through August 27, 2021 from 5:00 p.m. to 10:00 p.m. on Main Street from Illinois Street to Grant Street.

**License** – A public hearing was opened at 5:56 p.m. to consider an application from Carolyn Ferrell with Crow Peak Brewing for a special malt beverage license for the Gold Rush Gravel Grinder on June 12, 2021 from noon to 5:00 p.m. at the Spearfish City Park. No oral or written comments were received and the hearing was closed. Hodgs moved, Clark seconded and all voted to approve the license.

**License** – A public hearing was opened at 5:57 p.m. to consider an application from Zac Eixenberger with Spread the Tunes for a special malt beverage license for Spearfish Arts & Ale Festival on August 21, 2021 from noon to 7:00 p.m. at the City Park Bandshell. No oral or written comments were received and the hearing was closed. Hourigan moved, Jacobs seconded and all voted to approve the license.

**Licenses** – Jacobs moved, Hodgs seconded and all voted to approve the renewal of the following 2021-2022 retail on-off sale malt beverage and SD farm wine licenses:

	License Owner	Address
1	A Perfect 10 Nail & Beauty Bar	2430 Platinum Drive Suite 4
2	Antunez	117 E. Illinois Street
3	Aviands @ BHSU	1200 University Street
4	B&B Lounge	703 N. Main Street
5	Barbacoa’s	305 W. Jackson Blvd
6	Best Western Black Hills Lodge	540 E. Jackson Blvd
7	Chris’ Campground	701 Christensen Drive
8	The Clubhouse of Spearfish	3540 Colorado Blvd
9	Common Cents Food Store	546 W. Jackson Blvd
10	Creekside Bean & Vine	2545 Yukon Place
11	Double Barrel Liquor & Casino	6764 Colorado Loop
12	Dough Trader	543 W. Jackson Blvd

13	Elkhorn Ridge Golf Course	6845 St. Onge Road
14	Elkhorn Ridge RV Park	20189 US Hwy 85
15	Exit 8 Phillips 66	3275 Old Belle Road
16	False Bottom Bar	645 Main Street
17	Fuji Sushi Bar & Grill	126 W. Hudson Street
18	Golden Dragon Restaurant	1850 North Avenue
19	Good Day Café	541 W. Jackson Blvd #4
20	Grant Street Liquor	127 West Grant Street
21	Happy Jacks	520 W. Jackson Blvd
22	Himalayan Indian Cuisine	6764 Colorado Blvd Suite 2
23	Jade Palace China Buffet	715 N. Main Street
24	Loaf N Jug	813 N. Main Street
25	Lucky Strike Lanes	1740 Ryan Road
26	Lueders Food Center	620 7th Street
27	Matthews Opera House	612 Main Street
28	Minitman Food & Fuel	820 E. Colorado Blvd
29	Minitman Too	611 E. Jackson Blvd
30	Nonna's Kitchen	544 N. Main Street
31	Northern Hills Cinema	1830 N. Main Street
32	Nowhere Clothier	109 E. Hudson Street
33	Queen City Liquor	210 E. Rushmore Street
34	Spearfish Brewing Co	741 N. Main Street Suite 130
35	Spearfish Sasquatch Baseball	350 W. Highway 14
36	Spearfish Softball Association	850 South Dakota Way
37	Speedy Mart	2615 E. Colorado Blvd
38	Sunshine Saloon	3226 W. Fairground Loop
39	Triple 7 Casino	923 E. Colorado Blvd
40	Walgreens	1430 North Avenue
41	Yesway	2728 1 <sup>st</sup> Avenue

### **Planning and Zoning**

**Amendment** – Following discussions, Hodgs moved, Rath seconded and all voted to initiate an amendment to the Revised Ordinances of the City of Spearfish, Appendix A Zoning, to incorporate regulations for Cannabis Establishments.

### **Public Works**

**Bid Award** – Clark moved, Hodgs seconded and with Clark, Hodgs, Hourigan, Jacobs and Rath voting aye, motion passed to award the lowest responsive and responsible bid for the 2021 Crack Seal Project to ASTECH Corp. at a total amount of \$167,329.20.

**Change Order** – Hodgs moved, Jacobs seconded and with Clark, Hodgs, Hourigan, Jacobs and Rath voting aye, motion passed to approve the Sky Ridge Development Phase 1 Change Order #5, for a decrease of \$10,559.75 and an increase of \$54,140.30, resulting in a net increase to the contract amount of \$43,580.55.

### **Public Safety**

**Parking** – Resident Luke Donovan provided public comment on lack of parking in the downtown area. Following discussions, Hodgs moved, Rath seconded and all voted to authorize six additional disabled parking spaces and restrictions on type of vehicle parking in two additional spaces for downtown central core parking area.

**Proposal** – Clark moved, Jacobs seconded and with Cark, Hodgs, Hourigan, Jacobs and Rath voting aye, motion passed to accept the proposal from Motorola Solutions for public safety answering point radio upgrades at a cost of \$529,638, with \$526,000 budgeted for the project in Second Penny Sales Tax Fund.

**Bill List** – Hodgs moved, Jacobs seconded and with Clark, Hodgs, Hourigan, Jacobs and Rath voting aye, motion passed to approve the bill list dated May 17, 2021 as follows:

<b><u>VENDOR</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
3D SPECIALTIES INC	KLEEN BREAK SURF MT/BOLTS/SHIP	\$ 2,028.79
3RD DEGREE SCREENING INC	BACKGROUND CHECKS X 5	\$ 135.00
A & B BUSINESS INC	COPIER LEASES FOR 5/5 TO 6/4	\$ 2,529.06
A & B WELDING SUPPLY CO	CYLINDER RENTAL, COMPRESSED GAS	\$ 1,460.70
A & J SUPPLY	2 PIPES/HARDWARE	\$ 121.95
ADAMS - ISC	BUCKET TRUCK ANNUAL INSPECTION	\$ 522.19
ALEX AIR APPARATUS INC	SCBA REPLACEMENTS, COMPRESSOR TEST	\$ 238,510.25
ALLIED ELECTRONICS, INC	LAMPHOLDER	\$ 126.10
ALPINE IMPRESSIONS	SAFETY GREEN T-SHIRTS	\$ 492.50
AMAZON CAPITAL SERVICES	CONNECTORS,ROPE,LIGHT,BOOKS,PUMP	\$ 1,575.35
AMAZON.COM	DVDS	\$ 49.27
AMERICAN BLINDS.COM	VERTICAL BLINDS	\$ 252.98
BAKER & TAYLOR	BOOKS	\$ 1,007.95
BECK'S NURSERY CORP	SPIRRA/GRASS/DAYLILIES, TREES	\$ 1,715.44
BELLE FOURCHE LANDFILL	LANFILL TIPPING FEES APR 2021	\$ 29,166.61
BLACK HILLS ENERGY	APRIL/MAY 2021 ELECTRICITY	\$ 17,185.71
BHSU PRINTING CENTER	APRIL UTILITY BILL INSERTING	\$ 219.31
BLACK HILLS CHEMICAL CORP	LINERS,ICEMELT,TISSUE,TOWELS,MOPS	\$ 3,557.48
BLACK HILLS PIONEER	APRIL LEGAL PUBLISHINGS	\$ 1,212.73
BLACK HILLS PURE INC	WATER - 5 GALLONS, COOLER RENTALS	\$ 34.50
BLACK HILLS URGENT CARE LL	COVID VAC, DRUG SCREENINGS	\$ 245.00
BLACK HILLS VIDEO	RECRUITMENT VIDEO 2ND HALF	\$ 1,863.75
BLUE STONE PRODUCTS INC	SAFETY VEST, PATCHES	\$ 702.95
BORDER STATES INDUSTRIES I	CLAMPS,CONNECTORS,TAGS	\$ 875.31
BRADLEY, HUNTER	MEALS AND MILEAGE REIMB	\$ 201.16
BUTLER MACHINERY CO	ELEMENT,FILTERS,COUPLINGS,REPAIRS	\$ 1,240.75
BUTTE ELECTRIC COOP	ELECTRIC 2/24/21 - 3/24/21	\$ 44,373.08
CAMPBELL SCIENTIFIC INC	SAMPLER TUBING	\$ 57.82
VISUAL WORKS INC	MARCH RESERVATION SUPPORT CAMPGR	\$ 699.00
CASH-WA DISTRIBUTING CO	CONCESSIONS PRODUCTS	\$ 522.62
CBH COOPERATIVE	APRIL 2021 FUEL	\$ 28,244.10
CENGAGE LEARNING	BOOKS	\$ 59.37

CENTURYLINK INC	AIRPORT, 911, ALARM SERVICE 5/1 TO 5/31	\$ 354.61
CHAIN SAW CENTER	EQUIPMENT RENTALS AND REPAIRS	\$ 7,155.11
SPEARFISH CHAMBER OF COMM	LEADERSHIP GRANT, BANQUET X2	\$ 1,430.00
CHRIS SUPPLY CO	3 ELEMENTS AND FREIGHT	\$ 611.15
CLARK PRINTING CORP	BULK IMPRINT ENVELOPES	\$ 1,058.20
CLIMATE CONTROL SYSTEMS &	REPAIR HEAT AT GREEN ACRES SHO	\$ 824.52
COBAN TECHNOLOGY	SOFTWARE/BODY CAM/DOCK STATION	\$ 3,063.40
COCA-COLA BOTTLING CO	CONCESSIONS PRODUCTS,COFFEE	\$ 2,476.50
COLLABORATIVE SUMMER LIBRA	SUMMER PROGRAM MATERIALS	\$ 118.46
DG INVESTMENT INTERMEDIATE	REPAIR DIGITAL RECORDER	\$ 132.65
CRESCENT ELECTRIC SUPPLY	TWO LOCATORS SHIPPING COSTS	\$ 71.31
CULLIGAN SOFT WATER CORP	BOTTLED WATER AT WWTP	\$ 84.50
DIGITALOCEAN LLC	MARCH OBITS	\$ 5.00
ZW USA INC	DOG WASTE ROLL BAGS X 6000	\$ 434.48
ECOLAB PEST ELIMINATION	RODENT PROGRAM APRIL 2021	\$ 74.15
ENGRAVING, AWARDS & GIFTS	MUGS FOR FIRE BANQUET	\$ 973.64
ENTENMANN-ROVIN	SERGEANT BADGE, RUSH SGT BADGE	\$ 554.75
ENVIRONMENTAL RESOURCE ASS	LAB SUPPLIES	\$ 852.04
NEWHOUSE ENTERPRISES INC	CARDSTOCK FOR BID BOOKS	\$ 24.99
F N CUTHBERT INC	HEATER FOR RUS	\$ 212.95
FASTENAL CO	CORNER ANGLES X 15	\$ 37.28
FIB-AP PURCHASE CARDS MARCH	ITEMIZED BY VENDOR, \$116,435.93 TOTAL	
EDDIE'S TRUCK CENTER	FENDER,LIGHTS,MIRROR,FILTERS,DRUM	\$ 1,846.85
GALLS LLC	BOOTS,UNIFORMS,CHEVRONS,CUFF CASE	\$ 704.33
VIEHAUSER ENTERPRISES LLC	DCI DOOR LOCKS, KEYS, KEY FOBS	\$ 734.42
GRAINGER INC	BATTERY	\$ 169.80
THE GREEN BEAN COFFEEHOUSE	BAGELS FOR STAFF APPRECIATION	\$ 97.81
HAUGO BROADCASTING INC	POOL PASS ADS APRIL KSKY	\$ 182.00
HAWKINS INC	AQUAHAWK,AZONE,BLEACH,ACID	\$ 8,033.31
HDR ENGINEERING INC	SANSTONE HILLS, SKYRIDGE PROJ ENG	\$ 97,908.27
JENNER EQUIPMENT CO	MIRROR ARM	\$ 84.90
KNECHT HOME CENTER INC	PAINT,AERATOR,SEALER,WASHERS,WIRE	\$ 3,782.81
LAW ENFORCEMENT RISK MGMT	TRAINING- HOFMANN	\$ 150.00
MATTHEWS INTL CORP	SOPHUSSON PLAQUE	\$ 132.50
MANDY BING LLC	FIREWOOD 500 BUNDLES	\$ 2,000.00
MCMASTER CARR, INC	EMERGENCY BACKUP LIGHT	\$ 167.58
MONTANA-DAKOTA UTILITIES	4/7 - 5/5 NATURAL GAS	\$ 4,439.29
MIDCO	VIDEO AND DATA SERVICES 4/12 TO 5/11	\$ 1,000.19
MIDCONTINENT TESTING LABS,	WATER TESTING APRIL 2021	\$ 353.00
MINITEX LIBRARY INFORMATIO	BARCODE LABELS	\$ 113.00
MONEY MOVERS	APRIL MAINT FEES	\$ 7.00
MPLC	UMBRELLA LICENSE JUNE2021-2022	\$ 622.90
NORTHERN HILLS TRNG CENTER	JANITORIAL SVCS APRIL 2021	\$ 891.17
NORTHWEST PIPE FITTING CO	STEEL PIPE/THREADS/RISER CLAMP	\$ 54.61
2ND WIND EXERCISE EQUIP	FITNESS EQUIPMENT X 6	\$ 19,088.95

OBERLE'S RADIATOR & REPAIR	REPAIR OIL COOLER	\$ 100.00
PRO WINDMILL INC	AIR CARE UNITS AT SRAC, RODENT PROG	\$ 238.00
ON DECK SPORTS	NETTING FOR LEGION FIELD	\$ 1,198.08
ONE TIME VENDORS	BP REFUND, CAMP REFUND	\$ 541.80
PETTY CASH	PLAT REIMBURSEMENTS	\$ 124.00
WATER TREE INC	4 TEFLON MAGIC LUBE	\$ 112.35
POWERPLAN	REPAIR SURVEY EQUIPMENT	\$ 725.00
QUIK SIGNS INC	BUSINESS CARDS-REC CENTER	\$ 360.00
QUINN CONSTRUCTION, INC	WILDLIFE FENCE PROJ PE 4	\$ 42,281.55
RAPID DELIVERY	DELIVERY FEES APRIL	\$ 198.43
RAPID FIRE PROTECTION INC	BASEMENT SPRINKER, PAVILION INSP	\$ 4,927.46
RECREATION SUPPLY CO INC	CHAISE LOUNGE & CHAIRS FOR WP	\$ 10,212.00
REED, THERESA DAWN	APRIL CLEANING OF DOWNTOWN RR	\$ 450.00
RIVERFRONT BROADCASTING LL	WATERPARK ADS KDDX, KZZI	\$ 765.00
RLI SURETY	NOTARY BOND PREMIUM	\$ 50.00
SAFEWAY STORES INC	LIVEBURN,RETIREMENT SNACKS	\$ 65.68
SANITATION PRODUCTS INC	COOLER,WATER FILL HOSE,PUMP	\$ 3,841.03
SD DEPARTMENT OF LABOR	UNEMPLOYMENT CLAIMS-1 QTR 2021	\$ 781.98
SD MUNICIPAL ATTORNEY ASSO	BUSINESS LUNCHEON-MCDONALD	\$ 18.00
SDML	BUDGET TRAINING-RATH,HOURIGAN	\$ 50.00
SDRS SPECIAL PAY PLAN	SDRS SPECIAL PAY PLAN-WEBER	\$ 45.00
SDSMT FOUNDATION	HYDROLOGY CONF REG - VIG	\$ 20.00
SEARS 7594	ICEMAKER FOR FRIDGE	\$ 295.07
SECRETARY OF STATE	NOTARY FEE-OBYRNE	\$ 30.00
SERVALL TOWEL & LINEN	MATS, MOPS, GARMENTS,WIPES	\$ 762.86
SILVERSTONE GROUP INC	GASB75 ACTUARY SVCS	\$ 3,850.00
SOUTH DAKOTA DOT	EROSION/SEDIMENT CLASS & EXAM	\$ 450.00
SOUTH DAK STATE TREASURER	APRIL SALES TAX PMT	\$ 16,528.22
VIVI BENE INC	SOCKET,FAN,LIGHT REPAIRS,BUCKETTRK	\$ 4,210.68
SPEARFISH AUTO SUPPLY	1" PIN	\$ 14.95
JOSEPH B MILLER	BLOWER REPAIR	\$ 47.00
CODY GREEN, SPEARFISH TREE	REMOVE TREES&GRINDSTUMPS	\$ 1,139.25
STADLER, DAVID J	PATCH HOLES IN CORRODED TANK	\$ 800.00
STATE OF SD-EXECUTIVE MGMT	CENTREX CHGS JAN 2021 & APRIL 2021	\$ 29.52
STEC'S INNOVATIVE SAFETY S	APRIL SAFETY AWARDS	\$ 586.00
MINNESOTA CONWAY FIRE AND	EXTINGUISHER INPECT/MAINTEN	\$ 929.00
SUPERIOR SANITATION LLC	APRIL PORTABLE RESTROOM RENTAL	\$ 704.00
SYN-TECH SYSTEMS INC	FUEL PROG MAINT TO 4/20/2022	\$ 550.00
SYNOVIA SOLUTIONS LLC	ANNUAL LEASE FOR GPS UNIT	\$ 7,860.00
SYSCO FOOD SERVICES OF MT	CONCESSIONS PRODUCTS	\$ 343.68
THE UPS STORE #5137	SHIPPING JAN-APR 2021	\$ 539.91
THOMSON REUTERS WEST	MONTHLY DATABASE CHARGES X2	\$ 1,046.06
THRALL, CARY A	ART CLASS INSTRUCTION	\$ 144.00
US BANK	SALES TAX REF BOND P&I	\$ 324,811.25
US BANK	2015 SALESTAXBOND PAYING AGENT	\$ 500.00

USA BLUE BOOK	CARTRIDGE/HALF MASK RESPIRATOR	\$ 1,326.42
CITY OF SPEARFISH	APRIL 2020 W/S/G	\$ 6,129.79
VANWAY TROPHY & AWARD	AWARDS/PLAQUES FOR FIRE DEPT	\$ 515.60
CLARITY TELECOM LLC	TELEPHONE/INTERNET BILLED 3-12-21	\$ 4,405.05
VERIZON WIRELESS	CELLPHONES/TABLETS 2/24-3/23	\$ 4,566.66
VISIT SPEARFISH INC	APRIL BID ALLOCATION	\$ 11,452.00
WALL STREET JOURNAL	APRIL SUBSCRIPTION	\$ 44.99
WALMART.COM	FOOD/BEVERAGES,TVS/MOUNTS,BLINDS	\$ 2,718.14
WELLS PLUMBING CORP	2" BRASS BALL VALVE,CONNECTORS	\$ 551.04
WERNER III, DONALD C	2021 WILDLAND BOOTS-WERNER	\$ 100.00
WESTERN DAKOTA WASTE SOLUT	TIRE DISPOSAL 9.73 TONS	\$ 2,335.20
ARAMARK UNIFORM & APPAREL	METAL TRUCK FIRST AID KIT	\$ 339.42
INTEGRITY ACQUISITION LLC	F250 2021 PICKUPS X 3	\$ 122,480.00
WHITE'S QUEEN CITY MOTORS	HARNESS, TAHOE REPAIRS	\$ 496.18
WOLFF'S PLUMBING & HEATING	NEW BATHROOM IN CITY HALL BSMT	\$ 8,105.98
XYLEM WATER SOLUTIONS USA	UV SENSOR	\$ 1,133.43
ZOOM VIDEO	ANNUAL STANDARD PRO - ROTERT	\$ 159.65
		<u>\$1,144,239.52</u>

There being no further business, Clark moved, Hodgs seconded and all voted to adjourn at 6:32 p.m.

Dated this 17th day of May 2021.

**CITY OF SPEARFISH**

By: \_\_\_\_\_  
Dana Boke, Mayor

**ATTEST:**

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

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