



Spearfish City Council
 Regular Session Minutes
 March 21, 2022 5:30 p.m.

The Spearfish City Council met at 5:39 p.m. on Monday, March 21, 2022. Mayor Boke presided and called the meeting to order. Roll call was taken with the following members present: Clark, Hodgs, Jacobs, Klarenbeek, and Rath. Absent: Hourigan. Also present: City Administrator McFarland, City Attorney McDonald, Finance Officer DeNeui, Parks and Recreation Director Ehnes, City Planner Watson, Human Resource Director Mathis, Public Works Director Hinton, and Assistant Public Works Director McMahon.

Clark moved, Jacobs seconded and all voted to approve the agenda. No potential conflicts of interest were noted.

Public Comment – At 5:40 p.m. a time for public comment was opened and closed with no comments received.

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

- A. Approve the minutes of the City Council regular session dated March 7, 2022.
- B. Approve the treasurer’s report dated February 28, 2022.
- C. Hire the following seasonal employees, effective 3/22/2022:

Department	Position	Wage
Parks Department		
Larry Gabriel	Parks Rec & Forestry Summer Laborer	\$15.75 per hour
Carl Turney	Parks Rec & Forestry Summer Laborer	\$15.00 per hour
Natalie Elkin	Campground Attendant	\$15.00 per hour
Jeffrey Moser	Campground Attendant	\$15.00 per hour
Josh Coppe	Cemetery Summer Laborer	\$15.25 per hour
Zade Dohman	Parks Rec & Forestry Summer Laborer	\$15.25 per hour
Jack Egemo	Parks Rec & Forestry Summer Laborer	\$15.00 per hour
Jackson Greenwaldt	Campground Attendant w/campsite	\$10.25 per hour
Fire Department		
Austin Goddard	Seasonal/Temporary Wildland Firefighter	\$15.00 per hour
Thomas Hageman	Seasonal/Temporary Wildland Firefighter	\$16.00 per hour
Rec & Aquatics		
KyleeJo Symonds	Lifeguard/WSI	\$15.00 per hour
Anna Peldo	Lifeguard/WSI	\$15.25 per hour

Stella Marcus	Lifeguard/WSI	\$15.25 per hour
Avery Heinert	Lifeguard	\$14.50 per hour
Ashley Clapp	Lifeguard	\$14.50 per hour
Alessandra Rolando	Seasonal Customer Service Assistant	\$14.00 per hour
Lauren Cermak	Lifeguard/WSI	\$16.00 per hour
Kaylee Cormier	Summer Recreation Assistant	\$14.25 per hour
Talisha Enos	Lifeguard	\$14.75 per hour
Maddison Doren	Lifeguard/WSI	\$15.25 per hour
Josie Kaufman	Lifeguard/WSI	\$15.50 per hour
Bailey Sasser	Summer Recreation Assistant	\$14.00 per hour
Lily Caul	Lifeguard/WSI	\$15.00 per hour
Ryan Peldo	Lifeguard Coordinator	\$16.25 per hour
Macy Johnson	Lifeguard/WSI	\$15.25 per hour
WWTF		
Brock Jones	WWTF Summer Laborer	\$15.00 per hour

- D. Hire Zachary Mikkonen as a customer service assistant, part-time (not benefit-eligible), grade 7, step 1, \$15.44 per hour, effective 3/8/2022.

Items from Visitors

Resolution 2022-07 – A public hearing began at 5:46 p.m. to consider the drinking water improvements project which includes a new water supply well and 750,000 gallon water storage tank to be constructed at Exit 17 to serve the east low zone. Black Hills Council of Local Governments (BHCLG) staff attended the hearing and discussed the need for the project, project alternatives, proposed financing, revenue source pledged, interest rate and term, project costs and amount to be borrowed, and the effect the proposed financing could have on user rates. No additional comments were received from the public. Following the close of the public hearing, Clark moved, Rath seconded and all voted to adopt Resolution 2022-07 as follows:

RESOLUTION NO. 2022-07

RESOLUTION AUTHORIZING AN APPLICATION FOR FINANCIAL ASSISTANCE, AUTHORIZING THE EXECUTION AND SUBMITTAL OF THE APPLICATION, AND DESIGNATING AN AUTHORIZED REPRESENTATIVE TO CERTIFY AND SIGN PAYMENT REQUESTS.

WHEREAS, the City of Spearfish has determined it is necessary to proceed with improvements to the City's wastewater collection system by replacing mains on Colorado Boulevard and improvements to the wastewater treatment facility (Projects); and

WHEREAS, the City has determined that financial assistance will be necessary to undertake the Project and an application for financial assistance to the South Dakota Board of Water and Natural Resources (Board) will be prepared; and

WHEREAS, it is necessary to designate an authorized representative to execute and submit the Application on behalf of the City and to certify and sign payment requests in the event financial assistance is awarded for the Projects,

NOW THEREFORE BE IT RESOLVED by the City as follows:

1. The City hereby approves the submission of an Application for financial assistance in an amount not to exceed \$8,521,000 to the Board for the Projects.

2. The City Administrator is hereby authorized to execute the Application and submit it to the Board, and to execute and deliver such other documents and perform all acts necessary to effectuate the Application for financial assistance.

3. The Finance Officer is hereby designated as the authorized representatives of the City to do all things on its behalf to certify and sign payment requests in the event financial assistance is awarded for the Project.

Adopted this 21st day of March 2022.

APPROVED:

Mayor Dana Boke

(Seal)

Attest: _____
Finance Officer Michelle DeNeui

Adopted: March 21, 2022

Published: March 26, 2022

Effective: April 15, 2022

Resolution 2022-08 – A public hearing began at 5:49 p.m. to consider the wastewater improvements project which includes expanding capacity at the Wastewater Treatment Facility and replacing aging infrastructure along Colorado Blvd. Existing gravity sewer is undersized to receive increased flows from the Exit 17 area; upsizing mains from Maitland Road to Dahl Road is proposed to meet the required flow capacity. BHCLG staff attended the hearing and discussed the need for the project, project alternatives, proposed financing, revenue source pledge, interest rate and term, project costs and amount to be borrowed, and the effect the proposed financing could have on user rates. No additional comments were received from the public. Follow the public hearing, Clark moved, Hodgs seconded and all voted to adopt Resolution 2022-08 as follows:

RESOLUTION NO. 2022-08

RESOLUTION AUTHORIZING AN APPLICATION FOR FINANCIAL ASSISTANCE, AUTHORIZING THE EXECUTION AND SUBMITTAL OF THE APPLICATION, AND DESIGNATING AN AUTHORIZED REPRESENTATIVE TO CERTIFY AND SIGN PAYMENT REQUESTS.

WHEREAS, the City of Spearfish has determined it is necessary to proceed with improvements to the City's drinking water system including a new water supply well and 750,000 gallon storage tank near Exit 17 (Project); and

WHEREAS, the City has determined that financial assistance will be necessary to undertake the Project and an application for financial assistance to the South Dakota Board of Water and Natural Resources (Board) will be prepared; and

WHEREAS, it is necessary to designate an authorized representative to execute and submit the Application on behalf of the City and to certify and sign payment requests in the event financial assistance is awarded for the Project,

NOW THEREFORE BE IT RESOLVED by the City as follows:

1. The City hereby approves the submission of an Application for financial assistance in an amount not to exceed \$4,620,000 to the Board for the Project.

2. The City Administrator is hereby authorized to execute the Application and submit it to the Board, and to execute and deliver such other documents and perform all acts necessary to effectuate the Application for financial assistance.

3. The Finance Officer is hereby designated as the authorized representatives of the City to do all things on its behalf to certify and sign payment requests in the event financial assistance is awarded for the Project.

Adopted this 21st day of March 2022.

APPROVED:

Mayor Dana Boke

(Seal)

Attest: _____
Finance Officer Michelle DeNeui

Adopted: March 21, 2022
Published: March 26, 2022
Effective: April 15, 2022

Other Items

Resolution 2022-05 – Clark moved, Klarenbeek seconded and all voted to adopt Resolution 2022-05 as follows:

RESOLUTION NO. 2022-05

A RESOLUTION COMBINING THE CITY OF SPEARFISH'S MEETINGS FOR PUBLIC WORKS AND LEGAL, FINANCE, AND PUBLIC SAFETY COMMITTEES INTO A CITY COUNCIL STUDY SESSION.

WHEREAS, the City of Spearfish (“City”) currently has two standing committees which review and make recommendations for items of City business before those items are debated and acted on by the City Council; and

WHEREAS, half the City’s councilmembers serve on each committee which both meet the week before a City Council meeting; and

WHEREAS, the purpose of the committees is for councilmembers to educate themselves on issues, have discussions on policy and important projects, and decide what issues should move forward to the regular meeting of the City Council for formal action; and

WHEREAS, the City Council believes it would be in the City’s best interests to establish a City Council Study Session where the responsibilities of the two committees are combined into a joint committee comprising all members of the City Council; and

WHEREAS, a City Council Study Session consisting of the members of the City Council would involve fewer meetings for the elected officials and staff and would allow the entire City Council to vet important issues in the preliminary stages of discussion; and

WHEREAS, the purpose of these meetings will be education and discussion and no formal action will be taken on any item other than to make recommendations or give direction to City staff, or determine what matters are ready to be sent to the regular City Council meeting for consideration; and

WHEREAS, the City Council Study Sessions will be public meetings and thus subject to the statutory requirements for open meetings.

NOW THEREFORE, BE IT RESOLVED, by the Common Council of the City of Spearfish that the Public Works Committee and Legal, Finance, and Public Safety Committee be combined into a committee of the whole that will hold City Council Study Sessions. The purpose of the City Council Study Sessions will be to allow in-depth discussion on City matters and items of regular business prior to final consideration at a regular meeting of the City Council and to give direction and make recommendations to staff regarding such matters. No formal or final action will be taken on any item on the City Council Study Session’s agenda other than to make recommendations or give direction to City staff, or whether to send a matter to the regular City Council meeting for consideration.

BE IT FURTHER RESOLVED, that any reference in City ordinance, resolution, or policy that directs that an item be considered by the City’s Public Works Committee or Legal, Finance, and Public Safety Committee will be sent to the City Council Study Sessions for review and consideration.

BE IT FURTHER RESOLVED, that City Council Study Sessions will be held during the week before City Council meetings as deemed necessary. The meetings are public meetings and the time and place of the meeting, along with a proposed agenda, will be properly noticed in compliance with state law.

BE IT FURTHER RESOLVED, that the City Council may develop and adopt rules and procedures for the conduct of these meetings and the form of the agenda.

Dated this 21st day of March, 2022.

CITY OF SPEARFISH

By: _____
Dana Boke, Mayor

(Seal)

ATTEST:

Michelle DeNeui
Finance Officer

Adopted: March 21, 2022
Published: March 26, 2022
Effective: April 15, 2022

Amendment – Hodgs moved, Jacobs seconded and all voted to approve Amendment 1 to the lease agreement with the Department of Public Safety (DMV) for its lease of Hudson Hall.

Resolution 2022-09 – Jacobs moved, Rath seconded and all voted to approve Resolution 2022-09 as follows:

RESOLUTION 2022-09

**A RESOLUTION OF INTENT TO ENTER INTO A PASTURE 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 pasture lease agreement with Swanson Ranch, LLC 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 April 4, 2022.

Dated this 21st day of March, 2022.

CITY OF SPEARFISH

By: _____
Dana Boke, its Mayor

(Seal)

Attest:

Michelle DeNeui, Finance Officer

Adopted: March 21, 2022
Published: March 26, 2022
Effective: April 15, 2022

Resolution 2022-10 – Klarenbeek moved, Rath seconded and all voted to adopt Resolution 2022-10 as follows:

RESOLUTION 2022-10

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 hay lease agreement with Gerard Cuka 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 April 4, 2022.

Dated this 21st day of March, 2022.

CITY OF SPEARFISH

By: _____
Dana Boke, its Mayor

(Seal)

Attest:

Michelle DeNeui, Finance Officer

Adopted: March 21, 2022

Published: March 26, 2022

Effective: April 15, 2022

Proposal – Hodgs moved, Jacobs seconded and with Clark, Hodgs, Jacobs, Klarenbeek and Rath voting aye, motion passed to approve FOTH Infrastructure & Environment, LLC’s preliminary design proposal for the East Low Zone Water Improvements Project at a cost not to exceed \$68,412.

Purchase – Clark moved, Klarenbeek seconded and with Clark, Hodgs, Jacobs, Klarenbeek and Rath voting aye, motion passed to approve the \$20,195 purchase, \$55 monthly meter rental, and \$1,950 annual maintenance agreement for a Quadient mailing system and Quadient folder-inserter, from Midwest Connect.

Appointment – Jacobs moved, Rath seconded and all voted to appoint the following election board members for the Mayoral, Ward 2, Ward 3, and Spearfish School District Election on April 12, 2022:

Election Worker	Position	Ward
Kay Jorgensen	Precinct Superintendent	1
Bonnie Klunder	Precinct Deputy	1
Nancy Christopherson	Precinct Deputy	Precinct 10
Drusilla Kellogg	Alternate Precinct Deputy	Precinct 10
Susan Pisani	Precinct Superintendent	2
Matthew Goodman	Precinct Deputy	2
Paula Mowry	Precinct Deputy	2
Stephanie Kaitfors	Alternate Precinct Deputy	2
Anne Thie	Precinct Superintendent	3
Meghan Byrum	Precinct Deputy	3
Linda Easthouse	Precinct Deputy	3
Dora Jean Garlick	Alternate Precinct Deputy	3

Ordinance 1364 – Clark moved, Rath seconded and all voted to approve the first reading of Ordinance 1364 – An Ordinance Repealing the 2021 City of Spearfish Personnel Policy Manual and Adopting the 2022 City of Spearfish Personnel Policy Manual.

Memorandums – Jacobs moved, Hodgs seconded and all voted to approve the following Memorandums of Understanding (MOUs) for the following fields with the noted sports associations:

- A. Black Hills Energy Soccer Field – Spearfish School District
- B. Black Hills Energy Soccer Field – Spearfish Soccer Association
- C. Black Hills Energy Softball Field – Spearfish Youth Baseball and Softball Association
- D. Black Hills Energy Softball Field – Premier Softball

- E. Black Hills Energy Legion Field – Spearfish American Legion Baseball
- F. Hillview Soccer Field – Spearfish Soccer Association
- G. Lions Park – Spearfish Soccer Association
- H. Spearfish Forest Products Teener Field – Spearfish American Legion Baseball
- I. Spearfish Forest Products T-Ball Field – Spearfish Youth Softball and Baseball Association
- J. Spearfish Forest Products Major and Minor Fields – Spearfish Youth Softball and Baseball Association
- K. Spartan Park Upper Field – Black Hills Youth Football League Spearfish Rams
- L. Spartan Park Upper and Lower Fields – Spearfish Soccer Association

Policy – Rath moved, Hodgs seconded and all voted to approve the Recreation Center Policy Manual.

Resolution 2022-06 – Rath moved, Jacobs seconded and all voted to adopt Resolution 2022-06 as follows:

RESOLUTION NO. 2022-06

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
1108	PARKS	Cemetery- Standard Nameplate for Rose Garden	\$225.00	\$295.00
NEW	PARKS	Cemetery-Custom Design Nameplate for Rose Garden	-	Actual cost of nameplate plus \$125.00
NEW	PARKS	Cemetery-Custom Design Nameplate for Rose Garden Deposit	-	\$295.00 paid at the time of ordering
804	GOVT BLDG	Facility Cleaning/Damage Deposit Snappers Club and Tretheway Pavilion	\$300.00	Remove
805	GOVT BLDG	Hudson Hall-Deposit per room	\$50.00	Remove
806	GOVT BLDG	Hudson Hall-Deposit, Entire Facility	\$200.00	Remove
838	GOVT BLDG	Indian Springs-Security Deposit	\$200.00	\$25.00
842	GOVT BLDG	Log Cabin-Security Deposit	\$300.00	\$25.00
852	GOVT BLDG	Pavilion-Rent, per day	\$350.00	Remove

853	GOVT BLDG	Pavilion-Security Deposit	\$300.00	Remove
854	GOVT BLDG	Pavilion-Set-up	\$75.00	Remove
855	GOVT BLDG	Snappers Club Non-profit discount	\$0.00	Remove
856	GOVT BLDG	Snappers Club-Rent, per day	\$150.00	\$425.00
857	GOVT BLDG	Snappers Club-Security Deposit, <u>non-refundable, goes toward rental</u>	\$300.00	\$100.00
858	GOVT BLDG	Snappers Club Set-up	\$75.00	Remove
NEW	GOVT BLDG	Pavilion-Private rental, per day, Sunday-Thursday	-	\$1500.00
NEW	GOVT BLDG	Pavilion-Private 2-day rental, Friday, and Saturday	-	\$3000.00
NEW	GOVT BLDG	Pavilion-Public rental, per day Sunday-Thursday	-	\$500.00
NEW	GOVT BLDG	Pavilion-Public rental, 2-day rental, Friday, and Saturday	-	\$1000.00
NEW	GOVT BLDG	Pavilion-Private Deposit, non-refundable, goes toward rental	-	\$500.00
NEW	GOVT BLDG	Pavilion-Public Deposit, non-refundable, goes toward rental	-	\$200.00

CITY OF SPEARFISH

(Seal)

Dana Boke, Mayor

ATTEST:

Michelle DeNeui, Finance Officer

Adopted: March 21, 2022
Published: March 26, 2022
Effective: April 15, 2022

Change Order – Hodgs moved, Rath seconded and with Clark, Hodgs, Jacobs, Klarenbeek, and Rath voting aye, motion passed to approve Change Order 1 for the Sky Ridge Concession and Restroom Buildings for a net increase of \$1,055 (+0.2%).

Resolution 2022-04 – A public hearing began at 6:26 p.m. on the Colorado Boulevard Area Study. Watson noted the Study was a partnership between the City and Lawrence County staff to provide policy guidance for annexation and rezoning along Colorado Boulevard. Additional comments were received from Stan Smith, resident, regarding expansion of the study area to include traffic on Duke Parkway and the area near Acorn Ridge Road. Following the close of the public hearing, Jacobs moved, Rath seconded and all voted to adopt Resolution 2022-04 as follows:

RESOLUTION NO. 2022-04

**A RESOLUTION ADOPTING AN AMENDMENT TO THE SPEARFISH COMPREHENSIVE PLAN,
ENVISION SPEARFISH**

WHEREAS, SDCL 11-6-14 requires the adoption of a comprehensive plan that provides the basis from which other city codes and regulations may be adopted in order to implement the plan's goals.

WHEREAS, the City of Spearfish Comprehensive Plan was adopted by Resolution 2013-22.

WHEREAS, the City of Spearfish has completed the Colorado Boulevard Area Study and has sought public input through meetings and public hearings to collect public comment.

WHEREAS, the Colorado Boulevard Area Study serves to define additional growth and development goals of the City of Spearfish.

NOW, THEREFORE BE IT RESOLVED by the Common Council of the City of Spearfish, Lawrence County, South Dakota, that the City of Spearfish Comprehensive Plan, titled Envision Spearfish, is hereby amended to include the Colorado Boulevard Area Study as contained in Exhibit A, and is hereby adopted.

Dated this 21st day of March, 2022.

CITY OF SPEARFISH

ATTEST:

By: _____
Dana Boke, Mayor

Michelle DeNeui, Finance Officer (SEAL)

Adopted: March 21, 2022
Published: March 26, 2022
Effective: April 15, 2022

Ordinance 1365 – Jacobs moved, Klarenbeek seconded and all voted to approve the first reading of Ordinance 1365 – An Ordinance Amending Appendix A – Zoning of the Revised Ordinances of the City of Spearfish by Zoning Certain Property (change zoning from Ag to DRD on a 14-acre parcel). Additionally, Klarenbeek moved, Hodgs seconded and all voted to set a public hearing for April 4, 2022 for Ordinance 1365 and the DRD concept plan update.

Dedication – Rath moved, Jacobs seconded and all voted to approve the Dedication and Acceptance of Public Improvements agreement for the Bridgestone Street Improvements.

Agreement – Klarenbeek moved, Rath seconded and all voted to approve the Water and Drainage Easements Agreement with Bridgestone Estates LLC.

Agreement – Rath moved, Jacobs seconded and all voted to approve the Sanitary Sewer Easement and Agreement with DAC Properties, LLC.

Hours – Rath moved, Jacobs seconded and all voted to change the hours at the Restricted Use Site to the following:

Summer Hours: 7:30 a.m. to 4 p.m. Monday through Saturday (April 15-October 14)

Winter Hours: 7:30 a.m. to 4 p.m. Monday through Friday, 9 a.m. to 2 p.m. Saturday.

And permit PW Director to close the site when accessibility is limited due to inclement weather.

Proposal – Clark moved, Rath seconded and with Clark, Hodgs, Jacobs, Klarenbeek, and Rath voted to award the lowest responsive and responsible proposal for the Tretheway Pavilion Roof Replacement to LaPrade Roofing & Construction at a total amount of \$81,178.04.

Bill List – Hodgs moved, Rath seconded and with Clark, Hodgs, Jacobs, Klarenbeek and Rath voting aye, motion passed to approve the bill list dated March 21, 2022 as follows:

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
3RD DEGREE SCREENING INC	EMPLOYEE SCREENING	\$20.00
A & B BUSINESS INC	CITY PRINTER CONTRACT	\$2,636.06
A & B WELDING SUPPLY CO	CYLINDER RN'TL-RINGS-	\$706.15
A & J SUPPLY	WIRE BRUSHES-DISCS-WIRE BRUSHES	\$47.41
ADOBE INC.	ACROBAT PRO FOR FEB CLOUD APPS	\$772.58
ALEX AIR APPARATUS INC	AIR COMPRESSOR SVC FIRETRUCK	\$338.37
ALPINE IMPRESSIONS	T SHIRTS FOR DARE	\$2,000.50
AMZN MKTP US	GIFT CARDS YEARS OF SERVICE	\$250.00
ANDERSON, MATT	BOOT REIMBURSEMENT	\$100.00
ANDERSON, MICHAEL	BOOT REIMBURSEMENT	\$100.00
ANIMAL CONTROL & CARE ACAD	ACO CERTIFICATION APRIL-SCOTT	\$575.00
BAKER & TAYLOR	BOOKS LIBRARY	\$961.66
RUSHMORE DISTRIBUTING INC	HYDRO- BATTERY	\$224.65
BEE WELL	DRINKS FOR REC CENTER	\$310.80
BELLE FOURCHE LANDFILL	LANDFILL FEBRUARY	\$22,190.43
BEST WESTERN	REFUND OF TAX	-\$34.80
BLACK HILLS ENERGY	FEB/MARCH 2022 ELECTRIC	\$7,260.53
BLACK HILLS CHEMICAL CORP	VAC BAG-SHWR CRTN-TP-CUPS	\$583.64

BLACK HILLS LIBRARY CONSOR	FEBRUARY EBOOK-AUDIOBOOK	\$2,033.42
BLACK HILLS PIONEER	ADV-FD & REC CENTER-FEB LEGALS	\$1,651.34
BLACK HILLS PURE INC	FINANCE-HYDO PLANT-HUDSN- H2O	\$93.00
BLACK HILLS URGENT CARE LL	EMPLOYEE TESTING	\$335.00
BLACK HILLS WINDSHIELD	ROCK CHIP FIXED	\$50.00
BLACKBIRD EXPRESSO	ADMIN COFFEE WITH COUNCIL	\$9.58
BLUEBEAM INC	BLUEBEAM LICENSES X 3	\$1,396.00
BORDER STATES INDUSTRIES I	HYRDOPLANT- CONDUIT AND COPPR	\$515.23
BUTLER MACHINERY CO	BELTS-FILTER-SEAL O RING-LDR MNT	\$3,630.43
BUTTE ELECTRIC COOP	ELECTRIC 12/20/22 - 1/20/22	\$53,437.80
CALIBRATION TECHNICIANS &	GASALERT-MICROCLIP-SENSOR	\$877.99
VISUAL WORKS INC	ONLINE RESERVATIONS JAN 2022	\$506.00
CBH COOPERATIVE	FEBRUARY 2022 SERVICES	\$26,081.54
CENGAGE LEARNING	BOOKS FOR LIBRARY	\$102.55
CENTURYLINK INC	FEB 911 -HYDRO-AIRPORT-FD	\$351.74
SPEARFISH CHAMBER OF COMM	ANNUAL CHAMBER BANQUET TKTS	\$240.00
CHEYENNE CROSSING STORE LL	FIRE DEPARTMENT BANQUET	\$2,593.75
CITY BREW	ADMIN COFFE WITH COUNCIL	\$9.96
CLARK PRINTING CORP	UTILITY BILLING ENVELOPES	\$1,095.65
CLIMATE CONTROL SYSTEMS &	ALC TEMP CONTROLS HEATER	\$7,308.00
COBAN TECHNOLOGY	TRANSMITTER FOR PD	\$632.50
COCA-COLA BOTTLING CO	COFFEE-DRINKS REC CENTER, PD,CH	\$1,699.00
COLLABORATIVE SUMMER LIBRA	LIBRARY OCEANS OF POSSIBILITIE	\$93.20
DG INVESTMENT INTERMEDIATE	BCD-ALE AND OVERBY	\$1,531.85
CORE & MAIN LP	METERS WATER DEPARTMENT	\$25,885.13
COUNTRY INN & SUITES BILLI	MAYOR STAY AT PIERRE SD	\$100.10
CULLIGAN SOFT WATER CORP	WWTP BOTTLED WATER	\$87.75
DAKOTA FLUID POWER INC	4 WAY PNEUMATIC VALVE	\$373.00
DAKOTA LUMBER COMPANY	YEARS OF SERVICE	\$100.00
DC BOOTH SOCIETY INC	QTR ALLOCATION	\$8,750.00
DIGITALOCEAN LLC	ONLINE OBITS FEB	\$5.00
DIVISION OF MOTOR VEHICLES	LICENSE PLATE RENEW FOR PD & PW	\$20.00
DOLLAR TREE	PLATES-SPONGES-TABLECOVER	\$77.50
EAGLE AVIATION INC	FUEL FOR HEATER AT SAWMILL	\$67.08
ECOLAB PEST ELIMINATION	WWTP PEST PROGRAM	\$74.15
EFTPS	INTEREST OWED ON TAXES	\$52.60
ELKHORN RIDGE @ FRAWLEY RA	JAN 22 TAX INCREMENT TO DEV	\$41,484.50
ENGRAVING, AWARDS & GIFTS	AWARDS FOR FD	\$1,625.44
NEWHOUSE ENTERPRISES INC	PAPER	\$146.97
SPEEDY MART INC	DIESEL WHEN PUMP WAS DOWN	\$67.57
EXPEDIA	SGT BUSH TO LAS VEGAS TRAINING	\$537.21
FACEBOOK INC	SMALL AND TALL BALL ADV	\$85.00
FIB-AP PURCHASE CARDS	FEBRUARY P CARDS \$201,039.21	\$0.00
EDDIE'S TRUCK CENTER	AIR DRYER CARTRIDGE	\$37.79
GALLS LLC	HI VIS JCKT-CAPS-BELTS-	\$1,141.11

GEFFRE, AVERY	BOOT REIMBURSEMENT	\$100.00
THE GLASS SHOP	REMOVE HM DOOR INSTALL NEW PD	\$4,259.05
GODDARD, AUSTIN	BOOT REIMBURSEMENT	\$100.00
GOLD PAGES PUBLISHING INC	ONLINE TRAIL ADDICT 2022	\$1,759.00
GOLDEN NUGGET HOTEL	SGT BUSH LAS VEGAS	\$768.74
GOLDSTAR PRODUCTS INC	SAFE 2 FOAM 5 GAL FD	\$476.69
GUNDERSON, PALMER,NELSON & GRAINGER INC	GENERAL FILE	\$2,659.50
THE GREEN BEAN COFFEEHOUSE	FILTER X 2-FIRST AID-FUSES-EARPLGS	\$1,397.88
GUARDIAN ALLIANCE TECHNOLO	DARE PD GIFT CARDS	\$120.00
GUNDERSON TRUCKING INC	GUARDIAN SOFTWARE PLAT PD	\$102.00
HACH CO	TRANSPORT #2 TO GILLETTE	\$6,050.00
HAUGO BROADCASTING INC	SENSOR CAP REPLACEMENT	\$213.74
HAWKINS INC	REC CENTER ADVERTISEMENT	\$1,080.00
HDR ENGINEERING INC	AQUA HAWK WWTP	\$13,437.17
HIGH PLAIN HERITAGE SCTY	EXIT 17 DEV & SNDSTN SWR UPSIZE	\$36,979.21
INTERNATIONAL CODE COUNCI	QUARTERLY ALLOCATION	\$18,000.00
ICMA	ACCESS/USABLE BUILING AND FAC	\$48.95
INNOVATIVE CONTROLS INC.	STEVE SUBSCRIPTION	\$1,216.00
J & D PRECAST INC	WATER LEVEL MONITOR FD	\$431.25
JJS GLOBAL VENTURES INC	CONCRETE 36" LID AIRPORT	\$115.00
TODD EMERY COLLINS	BW TECH REPLACE OXYGEN SENS	\$467.00
JONES, KATIE	JET LINE AT AIRPORT	\$575.00
JUNEK'S SERVICE CORP	BOOT REIMBURSEMENT	\$100.00
WASTE CONNECTIONS OF SD IN	ELECTRONIC THROTTLE	\$446.23
KLJ SOLUTIONS HOLDING CO	RUBBLE SITE	\$500.00
LAKOTA CONTRACTING INC	FAA PROJECT CLOSEOUT-TAXIWAY	\$48,777.95
LAW ENFORCEMENT RISK MGMT	FD SHIRTS AND PATCHES	\$1,409.00
LEAVITT COMMUNICATIONS, LL	REGISTRATION FEE	\$525.00
LUBRICATION ENGINEERS, INC	RADIOS FOR FD, SOFTWARE,	\$11,732.50
MID-AMERICAN RESEARCH CHEM	LOW TOX TURBINE OIL	\$458.42
MATTHEWS OPERA HOUSE	MINT PWOER-OFF	\$110.95
SPEARFISH MCDONALDS	QUARTERLY ALLOCATION	\$12,000.00
MCMASTER CARR, INC	MEALS FOR PRISONERS	\$12.44
MONTANA-DAKOTA UTILITIES	WET LOCATION EMERG BACKUP	\$329.39
MEIERHENRY SARGENT LLP	2/4/22-3/8/22 SERVICES	\$11,223.76
MIDAMERICA BOOKS	22 BOND LEGAL COUNSEL	\$12,000.00
MIDCO	BOOKS	\$119.70
MIDCONTINENT TESTING LABS,	CAMPGROUND SERVICES FEB	\$1,006.89
MONARCH INSTRUMENT	WATER TESTING FEB W/S AND WWTP	\$462.00
MONEY MOVERS	MAGENETIC SENSOR-TACHOMETER	\$615.00
MOTION INDUSTRIES INC	FEBRUARY CHARGES	\$10.25
NATURAL ESCAPE	OIL SEAL AND SHIPPING WWTP	\$291.47
NEWSPAPERS.COM	HEADSHOTS STEVE	\$75.00
NORTH CENTRAL INTERNATIONA	PIONEER ARCHIVE SUB	\$14.95
	TRANSMISSION ISSUES INTL TRK	\$733.16

MOSSET, COREY	SVC GARAGE DOORS WWTP	\$1,658.17
NORTHWEST PIPE FITTING CO	PRESS RING-ADAPTORS-GASKET	\$250.00
PRO WINDMILL INC	PEST PROGRAM	\$908.00
ONE TIME VENDORS	EVERNOTE & RASMUSSEN MECH.	\$1,010.49
PETTY CASH	PLAT REIMBURSEMENT 3/17	\$278.00
PLAY BY DESIGN LLC	SWING HANGER FOR PARK	\$775.12
WEST RIVER TRANSIT AUTHORI	PRAIRIE HILLS TRANSIT QRT ALLO	\$11,250.00
SCHREINER ENTERPRISES, INC	BKMRKS LIBRARY & RECIEPT BOOKS	\$796.95
QUIK SIGNS INC	CONF SPACE SIGNS	\$153.11
ROSEN & ROSEN INDUSTRIES I	BOMBER JACKETS W/ SEAL	\$749.46
RAMKOTA CASPER WY	PARKS CONF STAY	\$492.00
POWERPLAN	SEATS-ARMRESTS	\$1,181.01
REDWOOD TOXICOLOGY LAB INC	DRUG TEST	\$17.51
REURINK, TYLER	NCIC INSTRUCTOR COURSE	\$222.00
RIVERFRONT BROADCASTING LL	REC CENTER ADVERTISEMENT	\$229.50
ROMTEC, INC.	SPF SPORTS COMPLEX	\$160,118.51
RUNNING SUPPLY INC	SNOWBLOWER PARTS-SOCKETS-	\$210.80
SAFEWAY	PD GATORADE AND BAKED GOODS	\$152.71
SANFORD HEALTH OCCMED	EMPLOYEE TESTING	\$164.00
SANITATION PRODUCTS INC	SWITCH-COVER-BUSHING-SNAP RING	\$1,005.18
SD ASSN OF RURAL WATER SYS	ANNUAL DUES KYLE HINTON	\$1,240.00
SD MID WINTER MUSTER	5 TICKETS FD	\$300.00
SD POLICE CHIEF'S ASSOC	SPRING CONF REGISTRATION	\$261.38
SDML	DISTRICT 10 TICKETS SDML	\$234.00
SDSU ASPHALT CONFERENCE	5 EMPLOYEES TO CONF	\$625.00
SPEARFISH ECON DEVELOPMENT	QUARTLY ALLOCATION	\$17,500.00
SEGUIN, MAKYAH	BOOT REIMBURSEMENT	\$100.00
SEMPER FI COMPANY	MATERIALS FOR FD	\$193.50
SERVALL TOWEL & LINEN	MOPS-DUSTER-MATS-SANITIZER	\$765.06
SILVER SNEAKERS PRODUCTS	SILVER SNEAKERS PRODUCTS	\$275.00
JASON NELSON	FIX/REPLACE INTERFRENE PD	\$1,296.77
SOUTH DAK STATE TREASURER	FEB 22 SALES TAX PAYMNET	\$10,168.64
VIVI BENE INC	PAVILLION FURNACE REPAIR	\$83.37
SPEEDY MART INC	DIESEL FOR WHEN PUMP WAS DOWN	\$121.16
STAN HOUSTON EQUIPMENT	4" WET CORE BIT	\$393.85
STATE BAR OF SOUTH DAKOTA	PATTERN JULY INSTRUC RENEW	\$125.00
STATE OF SD-EXECUTIVE MGMT	FEBRUARY SERVICES WWTP	\$18.73
STEC'S INNOVATIVE SAFETY S	FEBRUARY STECS SAFETY	\$775.00
SUPERIOR SANITATION LLC	FEB RENTAL	\$576.00
TENERGY CORPORATION	LITHIUM BATTERY WITH DIODES	\$4,540.00
THE FIRE STORE	DWNPMNT ALL PURPOSE DOOR	\$1,000.00
THE KNOTHOLE	REPAIR WASHER AT REC CENTER	\$204.95
THOMSON REUTERS WEST	ONLINE SUBSCRIPTION CHARGES	\$421.80
ULINE INC	FOLDING TABLE DOLLY	\$1,712.17
ULMER, BRIAN	ICC COLORADO CHAP ED INSTITUTE	\$224.00

CITY OF SPEARFISH	CAMPGROUND SVS 2/4-3/7	\$915.35
VARIOUS FUEL VENDORS FOR T	FUEL FOR PD AND PW TRAVEL	\$293.67
CLARITY TELECOM LLC	1/12-2/5 SERVICE DATES	\$4,682.38
VERIZON WIRELESS	PHONE PARKS	\$4,673.07
VINTON, BRIAN	TRVL TO PIERRE EMD	\$208.00
VISIT SPEARFISH INC	MNTHLY BID & ALLOCATION	\$84,636.00
WALL STREET JOURNAL	WALL STREET JOURNAL FEB	\$49.99
WALMART.COM	SUBWAY-COOKIES-TANG- DARE	\$920.39
WARNER, JUDITH	MEETING FOR 911 CONF	\$244.00
WASP BARCODE TECH	LABEL PRINTER FOR PD	\$546.07
ARAMARK UNIFORM & APPAREL	REFILL FIRST AID FIRE STATION	\$1,045.85
WHEELER LUMBER LLC	MATERIALS FOR BRIDGE REPAIR	\$317.59
INTEGRITY ACQUISITION LLC	TOMMY LIFTS- HEADACHE RKS-PLOW	\$32,965.00
WOW ENTERTAINMENT INC	DJ SMALL & TALL BALL- SRSOCHOP	\$400.00
ZORO REFUND	REFUND OF TAX	-\$109.16
		<hr/>
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		\$775,912.75

There being no further business, Hodgs moved, Jacobs seconded and all voted to adjourn at 6:46 p.m.

Dated this 21st day of March, 2022.

CITY OF SPEARFISH

By: _____
Dana Boke, Mayor

ATTEST:

Michelle DeNeui, Finance Officer

Published once at the approximate cost of _____.