



Spearfish City Council
 Regular Session Minutes
 May 16, 2022 5:30 p.m.

The Spearfish City Council met at 5:30 p.m. on Monday, May 16, 2022. Mayor Senden 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 McFarland, City Attorney McDonald, Finance Officer DeNeui, City Planner Watson, Parks and Recreation Director Ehnes, Public Works Director Hinton, and Public Safety Director Rotert. All stood and recited the pledge of allegiance.

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

Public Comment – At 5:31 p.m. a time for public comment was opened and closed with no comments.

Consent Agenda – Clark moved, Rath 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 2, 2022.
- B. Approve the minutes of the City Council special session dated May 6, 2022.
- C. Approve the treasurer’s report dated April 30, 2022.
- D. Approve special malt beverage licenses for the B&B Lounge, False Bottom Bar, and Iron Phnx for Downtown Friday Nights. Events are held each Friday starting June 3rd through July 29th and August 19th from 5:00 p.m. to 10:00 p.m. on Main Street from Illinois Street to Hudson Street.
- E. Hire the following temporary/seasonal employees effective 5/17/2022 (unless otherwise notated):

Department	Position	Wage
Rec & Aquatics		
Ella Laird	Lifeguard	\$14.50
Benjamin Wise	WSI/Lifeguard	\$15.50 (effective 5/4/2022)
Abbi Johnson	WSI/Lifeguard	\$15.00
Evan Wilson	Lifeguard	\$14.50
Cole Malo	Lifeguard	\$14.50
Shanai Durfey	Seasonal Customer Service Assistant	\$14.00
Parks Department		
Jacob Clay	Seasonal Summer laborer	\$15.00
Fire Department		

Makyah Seguin	Seasonal/Temporary Wildland Firefighter	\$15.00
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- F. Hire Gordon Johnke as a full-time (benefit-eligible) facility maintenance technician, grade 10, step 1, \$17.91 per hour, effective 5/10/22. Replacement position.
- G. Hire Reece Walno as a full-time (benefit-eligible) police officer, grade 17, step 1, \$25.31 per hour, effective 6/6/22. Replacement position.
- H. Hire Nick Broyles as a full-time (benefit-eligible) planning director, grade 23, step 5, \$43.57 (salaried-exempt position \$90,625.60), effective on or after 5/26/22. Approve the following adjustment to Nick’s vacation accrual: Immediately upon commencement of employment, employee shall be granted forty (40) hours of paid vacation time. Thereafter, employee shall be granted 4.62 hours of paid vacation per pay period, to begin accruing immediately upon commencement of employment with employer. Upon completion of six full and continuous years of service, 6.15 hours of paid vacation per pay period shall accrue. Upon completion of 25 full and continuous years of service, 40 additional hours of vacation shall be granted, and 7.70 hours of paid vacation per pay period shall be accrued. In addition, employee shall receive all other paid leave benefits in accordance with the Spearfish Personnel Policy Manual.
- I. Move Jayna Watson to a part-time hourly (limited) effective 6/13/22 to assist with the transition of the planning director position.

Items from Visitors

Proclamation – Mayor Senden proclaimed May 16-19, 2022 as Law Enforcement Torch Run for Special Olympics South Dakota Week.

Proclamation – Mayor Senden proclaimed May 15-21, 2022 as Emergency Medical Services Week.

Proclamation – Mayor Senden proclaimed May 18, 2022 as Emergency Medical Services for Children (EMSC) Day.

Proclamation – Mayor Senden proclaimed May 27-30, 2022 as American Legion Auxiliary Poppy Days 2022.

Other Items

Renewals – Clark moved, Rath seconded and all voted to approve the 2022-2023 malt beverage and SD farm wine license renewals for the following:

	License Owner	Address
1	A Perfect 10 Nail & Beauty Bar	2430 Platinum Drive Suite 4
2	Antunez	117 E. Illinois Street
3	Atomic Pizza	608 N Main 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	Family Dollar Store	2431 E. Colorado Blvd
18	Fuji Sushi Bar & Grill	126 W. Hudson Street
19	Golden Dragon Restaurant	1850 North Avenue
20	Grant Street Liquor	127 West Grant Street
21	Happy Jacks	520 W. Jackson Blvd
22	Himalayan Indian Cuisine	541 W. Jackson Blvd Apt 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	Uncle Louie's	447 N Main Street
41	Walgreens	1430 North Avenue
42	Yesway	2728 Avenue

Proposal – Clark moved, Rath seconded and with Clark, Hodgs, Hourigan, Jacobs, and Rath voting aye, motion passed to accept the Managed Print Services Solution proposal from A&B Business Solutions for 11 new copier machines and a pool of prints to be shared among 15 printers for monthly rental of \$2,542.94 for 48 months.

Proposal – Jacobs moved, Rath seconded and with Clark, Hodgs, Hourigan, Jacobs and Rath voting aye, motion passed to accept Northern Hills Technology’s proposal amendment to switch to a Managed Network Subscription for 60 months at annual cost of \$99,864, an increase of \$4,975.44 per month.

Agreement – Hodgs moved, Rath seconded and all voted to approve the Second Amendment to Development Agreement with Dream Design International, Inc.

Resolution 2022-17 – Clark moved, Jacobs seconded and all voted to adopt Resolution 2022-17 as follows:

RESOLUTION 2022-17

A RESOLUTION TO DECLARE CERTAIN PERSONAL PROPERTY SURPLUS

WHEREAS, the City of Spearfish is the owner of 1 Mi-T-M Pressure Washer, model HSP-3504-3MGH, serial #15071451, (hereinafter “Pressure Washer”);

WHEREAS, the Pressure Washer is no longer suitable for the purpose for which the City of Spearfish acquired them;

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

Dated this 16 day of May, 2022.

CITY OF SPEARFISH

By: _____
John Senden, Mayor

ATTEST:

Michelle DeNeui (SEAL)
Finance Officer

Adopted: 5-16-2022

Published: 5-21-2022

Effective: 6-10-2022

Agreement – Clark moved, Rath seconded and all voted to approve the Cost Agreement for 344 Main Street related to right-of-way vacate activities for Main Street and Federal Street.

Agreement – Jacobs moved, Hodgs seconded and all voted to approve a Water Services Agreement for 5935 East Colorado Boulevard.

Proposal – Hodgs moved, Rath seconded and with Clark, Hodgs, Hourigan, Jacobs, and Rath voting aye, motion passed to approve HDR Engineering, Inc.’s proposal for wastewater system modeling, condition assessment, facility planning, and capital planning for the Sanitary Sewer Collection System Master Plan at a cost estimate of \$146,245.

Bill List – Hodgs moved, Hourigan seconded and with Clark, Hodgs, Hourigan, Jacobs, and Rath voting aye, motion passed to approve the bill list dated May 16, 2022 as follows:

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
3RD DEGREE SCREENING INC	WWTP SEASONAL SCREENING	\$40.00
A & B BUSINESS INC	CONTRACT PRINTERS	\$5,297.66

A & B WELDING SUPPLY CO	CYLINDER RENTAL SHOP	\$124.60
A & J SUPPLY	VARIOUS WOOD CUTS-CAPS-HYDRO	\$567.78
A & L CONTRACTORS LLC	PLOWED GOLDEN BELT-HARMONY	\$1,380.00
ADOBE INC.	ADOBE LICENSES APRIL	\$172.70
ADVANCED BUILDERS INC	AIRPORT BATHROOM	\$1,353.06
AGA	JOBS ONLINE PLANNING DIRECTOR	\$395.00
ALPINE IMPRESSIONS	STATION OF THE YEAR & FD AWARDS	\$585.00
WESTERN STATES FIRE PROTEC	MONITORING SYSTEM STATION 1 & 2	\$740.00
AVERA HEALTH PLANS	STAFF CARE	\$394.00
BAKER & TAYLOR	BOOKS FOR LIBRARY	\$722.46
BECK'S NURSERY CORP	PEAT MOSS FOR WWTP	\$19.99
BELLE FOURCHE LANDFILL	APRIL 2022 LANDFILL	\$26,778.76
BEST BUY	RETURN COMPUTER X2	(\$2,809.98)
BEST WESTERN PLUS DODGE CI	WILDLAND TRAVEL KANSAS	\$410.58
MOELLER, CHRIS	APRIL ANIMAL DISPOSAL	\$210.00
BLACK HILLS ENERGY	MARCH/APRIL SERVICES	\$17,360.36
BIERSCHBACH EQUIP & SUPPLY	MEASURING WHEEL	\$145.00
BLACK HILLS CHEMICAL CORP	LARGE TRASH BAGS 60GAL-TP	\$2,249.08
BLACK HILLS PIONEER	APRIL LEGALS- REC CENTER ADV	\$1,725.35
BLACK HILLS PSYCHOLOGY LLC	PD INTERVIEW	\$525.00
BLACK HILLS PURE INC	FINANCE-HYDRO-HUDSON HALL WATER	\$62.00
BLACK HILLS WINDSHIELD	REPLACE WINDSHIELD	\$275.00
BLUE STONE PRODUCTS INC	CARRIERS FOR BULLET PROOF VESTS	\$1,184.00
BLUEBEAM INC	END USER LICENSE B&D	\$349.00
BORDER STATES INDUSTRIES I	TWISTLOCK PHOTOCCELL	\$109.56
UPSTATE WHOLESALE SUPPLY I	NETMOTION-PREMIM MAINT PD	\$2,689.00
BUILDERS FIRSTSOURCE INC	WOOD FOR STREETS & JRGNSN BRIDGE	\$499.36
BUTTE ELECTRIC COOP	2/20-3/20 SERVICE DATES	\$50,784.91
VISUAL WORKS INC	ONLINE RESERVATIONS MARCH	\$548.00
CASH-WA DISTRIBUTING CO	WATERPARK CONCESSIONS	\$3,075.88
CBH COOPERATIVE	APRIL FUEL CHARGES	\$40,830.50
TMT INC	BELT BRUSH-TENNANT OEM-SQUEEGEE	\$530.21
CENTURYLINK INC	911 BACKUP-FD-AIRPORT-PD APRIL	\$351.87
SPEARFISH CHAMBER OF COMM	SPF & BHSU DAY CAPITAL X2	\$40.00
CLARK PRINTING CORP	AP CHECKS	\$226.80
CLAUSER MACHINE WORKS	MACHINE WRENCHES	\$38.00
CLIMATE CONTROL SYSTEMS &	REC CENTER INDUCER NOT WORKING	\$1,961.36
COCA-COLA BOTTLING CO	COFFEE REC CENTER-CITY HALL-PD	\$1,862.00
COMBAT BRANDS, LLC	REC CENTER EQUIPMENT	\$453.11
COMMON GROUNDS	DISCUSS ROAD TRANSFERNCES	\$3.00
CONCEPT SEATING	REPAIR DISPATCH CHAIRS	\$30.00
CORE & MAIN LP	REP CLAMPS X4 W/S-IPERL WATER MTRS	\$2,562.17
CROELL INC	4000 PSI	\$495.00
CULLIGAN SOFT WATER CORP	WATER FOR WWTP	\$108.00
CUMMINS SALE AND SERVICE	RESCUE 5 CALIBRATION	\$268.60

CVD CONSTRUCTION INC	REMOVE EXISITNG GUTTER GA-SNW RMVL	\$3,063.75
BEGG BOROUGH STEEL LLC	SOD CUTTER-SKAG-PRESSURE WASHER	\$15,801.28
DAKOTA PUMP INC	RPLC TRANSDUC AT GREEN AC-TIMERS	\$2,836.74
DIGITALOCEAN LLC	OBITUARIES	\$5.00
DIVISION OF MOTOR VEHICLES	INCREASED FEE FOR TAGS	\$3.00
ZW USA INC	DOG WASTE ROLL BAGS	\$524.91
DOMINO'S PIZZA	PIZZA FOR SNOW CREW	\$85.92
DRADER MANUFACTURING	SUPPLIES FOR PLASTIC WELDER	\$675.00
E BAY	FEEDER MANAGEMENT RELAY HYDRO	\$3,029.93
EAGLE AVIATION INC	SD AIRPORT CONFERENCE	\$424.47
ECOLAB PEST ELIMINATION	WWTP RODENT PROGRAM	\$74.15
ECOURTS	MEMORANDUM FOR ATTORNEY	\$0.90
ESRI	ARCGIS DESKTOP MAINT	\$1,500.00
NEWHOUSE ENTERPRISES INC	PAPER CITY HALL	\$152.97
FAMILY DOLLAR	SPEAKER WITH LIGHT	\$30.00
FIB-AP PURCHASE CARDS	APRIL P CARDS \$139.190.81	\$0.00
EDDIE'S TRUCK CENTER	NOX SENSORS FREIGHTLINER	\$2,695.04
GALLS LLC	UNIFORM SHIRT-NAMEPLATES-CARRIERS	\$3,075.59
THE GLASS SHOP	SLIDING GLASS REC CNTR-GLASS ARPRT	\$233.92
GOVERNORS INN	PD TO TRAVEL TO PIERRE	\$340.00
GUNDERSON, PALMER,NELSON &	LEGAL SERVICES RENDERED	\$225.50
GRAINGER INC	GLOVES-GLASSES-WASHERS-HARD HATS	\$665.61
THE GREEN BEAN COFFEEHOUSE	ADMIN MEET WITH SEDC & SHERIFF	\$14.55
GUARDIAN ALLIANCE TECHNOLO	SOFTWARE PLATFORM LICENSE	\$204.00
HAWKINS INC	AQUAHAWK WWTP	\$5,954.00
HDR ENGINEERING INC	EXIT 17 SPRTS-BLVD IMPROV-SKY RIDGE	\$30,509.75
HEISLER HARDWARE	DRILL BITS-FASTENERS-COUPPLERS-GFI-PAINT	\$1,367.45
HERC-U-LIFT	CABLE FOR SHOP	\$34.50
HILTON GARDEN INN KANSAS	WILDLAND LODGING KANSAS	\$730.77
HOLIDAY INN DODGE CITY KAN	WILDLAND LODGING KANSAS	\$1,590.89
JUNEK'S SERVICE CORP	BLANK KEY	\$62.12
HOME SLICE MEDIA KBHB-AM R	REC CENTER HELP WANTED	\$150.00
KNECHT HOME CENTER INC	MAJORS FIELD RENOV-BLADE-NUTS-PAINT	\$5,390.76
LIU - LASTING IMPRESSIONS	MAYOR ENGRAVED PORTFOLIO	\$342.50
LOU'S GLOVES INC	LATEX GLOVES	\$740.00
LUEDERS FOOD CENTER	FOOD FOR WILDLAND TRAINING	\$199.82
MID-AMERICAN RESEARCH CHEM	CLEANER AND DISPENSER	\$523.37
SPEARFISH MCDONALDS	BREAKFAST FOR SNOW CREW	\$108.11
MICROSOFT STORE	UPGRADE TO WINDOWS 10/11 PRO X2	\$210.88
MIDCO BUSINESS	CMPGRND-ARPRT SERVICES	\$1,021.39
MIDCONTINENT TESTING LABS,	WATER TESTING APRIL W/S AND WWTP	\$955.40
MJ PLUMBING INC	RPR LEAK HILLS PRO GRP BLD	\$276.69
MONEY MOVERS	MARCH SERVICES	\$11.00
MONUMENT HEALTH	EMPLOYEE TESTING	\$395.00
MUNRO EARTHMOVING LLC	SNOW REMOVAL 4/24	\$491.24

MP FT PIERRE LLC	B&D TO SIOUX FALLS FOR CONF	\$124.99
NATIONAL MAILBOXES	MAILBOXES FOR SKY RIDGE	\$21,672.00
NATIONAL SWIMMING POOL FOU	AFO COURSE FOR TAYLOR	\$375.00
NORTHWEST PIPE FITTING CO	WWTP THREADED ENDS	\$2,163.96
NOVA COLOR ARTEX MANUFACTU	ANKLE STRAP-ROPE-GRIPS-BATTERY EQUIP	\$462.69
OHD LLLP	FIT TEST ANNUAL CALIBRATION	\$1,000.00
PRO WINDMILL INC	PEST PROGRAMFOR WELLS-AIR CARE	\$940.00
ONE TIME VENDORS	BOB MCCUAIG:CMRGRND RFND	\$600.00
ORIENTAL TRADING CO	EASTER SUPPLIES LIBRARY	\$459.04
PETE LIEN & SONS INC	HEAT SERVICES-4K EXT RES FLY	\$360.00
PETTY CASH	PETTY CASH REIMBURSEMENT	\$265.22
SCHREINER ENTERPRISES, INC	CAMPGROUND DOOR HANGERS	\$361.95
PUBLIC SAFETY EQUIPMENT	PRESSURE SWITCH COMPRESSOR	\$126.15
QDOBA	FINANCE ELECTION WORK	\$59.39
QUADIEN FINANCE USA, INC	POSTAGE PAYMENT	\$1,000.00
QUIK SIGNS INC	LAMINATED SHEETS-BUSINESS CARDS-NMPLT	\$199.22
RAMKOTA HOTEL - PIERRE	AGA TRAINING AFO	\$200.00
RAPID DELIVERY	W/S AND WWTP TESTING MIDCO	\$204.75
RECREATION SUPPLY CO	LIFT 180 GATE-LOUNGE CHAIRS-GOGGLES	\$9,916.92
REDWOOD TOXICOLOGY LAB INC	DFC EXPANDED PANEL X2	\$576.00
REED, THERESA DAWN	MONTHLY CLEANING DWNTN APRIL	\$450.00
THOMAS W NICHOLS	AWOS INSPECTION	\$800.00
RIVERFRONT BROADCASTING LL	ADVERTISEMENT REC CENTER HELP WANT	\$520.20
RIVERSIDE TECHNOLOGIES INC	3 HP 850 68	\$3,297.00
SAFEWAY	FOOD FOR REC CENTER-SNOW CREW-PD	\$200.87
SANFORD HEALTH OCCMED	EMPLOYEE TESTING	\$105.00
SANITATION PRODUCTS INC	GRIPPER SPRING-GRIPPER PAD	\$3,589.62
SHEELS ALL SPORTS	AIRSOFT PISTOL AND PROTECTION	\$263.96
SD DEPT OF AG AND NATURAL	SYMONDS APPLICATORS LICENSE	\$35.88
SERVALL TOWEL & LINEN	MOP-MAT-SANITIZER WIPES-ICEMELT	\$959.54
SHERWIN WILLIAMS CO	5 GAL X100 FILED MARKING PAINT	\$3,177.96
SIMON CONTRACTORS OF SD IN	LIMESTONE FOR STREETS-ROADSTONE	\$2,549.04
SLEEP INN SUITES OAKLEY KA	WILDLAND LODGING KANSAS	\$444.36
SOUTH DAKOTA AGA	AFO GRIEBLER REGISTRATION	\$215.00
SOUTH DAKOTA COMMUNITY FOU	1ST QTR 22 DONATIONS REC	\$40.00
SOUTH DAKOTA DOT	EROSION SEDIMENT CLASS X2	\$300.00
SOUTH DAKOTA HISTORICAL SO	BOOKS FOR LIBRARY	\$83.84
SOUTH DAK STATE TREASURER	APRIL 22 SALES TAX	\$15,016.86
VIVI BENE INC	18-4 STAT WIRE-WIRE FLOW METER	\$535.11
SPEARFISH AUTO SUPPLY	ENGINE COOLIN FAN CLUTCH-WIPERS-FILT	\$4,115.80
STATE OF SD-EXECUTIVE MGMT	WWTP SERVICES	\$16.10
STEC'S INNOVATIVE SAFETY S	MARCH REWARDS	\$826.21
STREICHER'S	TACTICAL 62GR BONDED JSP X10	\$2,155.60
STRUCTURAL DYNAMICS, LLC	SKY RIDGE MAINT BUILDING	\$7,000.00
SUBWAY	ELECTION WORKER LUNCH	\$56.05

SUMMIT SIGNS & SUPPLY	VARIOUS FLAGS WATER/SEWER	\$1,600.00
SUNSHINE TOWING	TOW FOR PD	\$216.50
SUPERIOR SANITATION LLC	APRIL RESTROOM RENTAL	\$640.00
SYNTECH	FUELMASTER MAINT	\$550.00
THE MONUMENT EVENTS CENTER	DAY OF EXCELLENCE	\$70.50
THOMSON REUTERS WEST	SOFTWARE SUB CHARGES	\$421.80
TOWNEPLACE DODGE CITY KANS	WILDLAND LODGING KANSAS	\$311.04
TRACTOR SUPPLY	6 TINE FORGED FORK-GOGGLES	\$83.79
TRAFFIC CONTROL CORP	INTERFACE UNIT- ECONOLITE	\$325.00
TTG ENTERPRISES INC	UV SYSTEM TROUBLE SHOOT	\$280.00
TYLER UNIVERSITY	ACCOUNTS PAYABLE LAB	\$300.00
ULINE INC	COWHIDE LEATHER SAFETY GLOVES	\$347.24
US BANK	REC CENTER BOND	\$329,001.25
USA BLUE BOOK	HEARING PROTECTION-STEEL TOES WWTP	\$471.63
CITY OF SPEARFISH	3/31-4/30 CITY SERVICES	\$7,061.76
VARIOUS FUEL VENDORS FOR T	WILDLAND LODGING KANSAS	\$1,625.27
CLARITY TELECOM LLC	3/16-04/16 CITY SERVICES	\$4,670.23
VERIZON WIRELESS	APRIL SERVICES	\$4,319.85
VISIT SPEARFISH INC	APRIL BID BOARD ALLOCATION	\$13,206.00
WALL STREET JOURNAL	APRIL SUBSCRIPTION	\$49.99
WALMART.COM	CLEANING SUPPLIES-TARP-COFFEE-REC CTR	\$1,176.23
WEBSTAIRANTSTORE	BULBS FOR BUG TRAP	\$98.03
WELLS PLUMBING CORP	PVC PIPE-CLAMP-PVC PIPE-CEMENT	\$411.17
INTEGRITY ACQUISITION LLC	HANDLE-BELT-KIT AND SENSOR	\$472.40
WHITE'S QUEEN CITY MOTORS	AC ISSUE IN TAHOE CONDENSER RP	\$1,422.60
WOLFF'S PLUMBING & HEATING	REC CENTER STABLIZE TOILET	\$325.55
XYLEM WATER SOLUTIONS USA	SRVC ULTRAVIOLET DISINFECT EQP	\$14,999.70
		<u>\$726,730.41</u>

Officers – Clark nominated, Rath seconded and all voted for Dan Hodgs for Council President.
Clark nominated, Rath seconded and all voted for Pam Jacobs for Council Vice President.

Rotert noted sirens are used in Spearfish to notify citizens of any severe weather conditions. If the sirens sound, citizens should seek shelter. Ehnes noted the waterpark will open for the season on May 28, 2022 and reported that staffing levels permit full operational hours.

There being no further business, Clark moved, Rath seconded and all voted to adjourn at 6:11 p.m.

Dated this 16th day of May, 2022.

CITY OF SPEARFISH

By: _____
John Senden, Mayor

ATTEST:

Michelle DeNeui, Finance Officer

Published once at the approximate cost of _____.