



**Spearfish City Council**  
Regular Session Minutes  
July 5, 2022 5:30 p.m.

The Spearfish City Council met at 5:30 p.m. on Tuesday, July 5, 2022. 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, City Planner Broyles, Parks and Recreation Director Ehnes, Public Works Director Hinton, and Public Safety Director Rotert. All stood and recited the pledge of allegiance.

Clark moved, Jacobs seconded and all voted to amend the agenda to remove item 12B(3), a transfer request that has already been approved and completed, and add item 13B, approval of a Water and Drainage Easements Agreement. Clark moved, Hourigan seconded and all voted to approve the agenda as amended. No potential conflicts of interest were noted.

**Public Comment** – At 5:32 p.m. a time for public comment was opened. Comments were received from James with From the Hills LLC and Frank Pavich regarding medical cannabis dispensary licenses. The time for public comment received no further comments and was closed at 5:41 p.m.

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

- A. Approve the minutes of the City Council regular session dated June 21, 2022.
- B. Approve the treasurer’s report dated May 31, 2022.
- C. Hire Carissa Scholze, seasonal parks laborer, \$15.00 per hour, effective 6/27/2022.
- D. Add Janet Ott to the 2022 parks volunteer list.

**Proclamation** – Mayor Senden proclaimed July 2022 as Mental Illness Awareness Month.

**Wages** – Following discussions, Hodgs moved, Jacobs seconded and with Hodgs, Hourigan, Jacobs, Klarenbeek and Rath voting aye and Clark voting nay, motion passed to approve a 3% increase to the current wage scale, a \$3/hour stipend for employees whose positions require CDL licensure and who possess a CDL license, and a wage increase for employees whose positions require a Professional Engineer (PE) certification and who possess a PE by bringing the lowest paid PE to \$100,027.20 (annual salary) and increase other PE staff by corresponding amounts, effective 6/26/2022. Rates for employees are as follows:

<b>Employee name</b>	<b>Position</b>	<b>Wage</b>	<b>CDL Stipend</b>
Addison, Jade	code enforcement officer	\$22.48	
Alberts, Lee	mechanic	\$32.55	\$3.00
Alderman, Daryl	recreation facility maintenance supervisor	\$30.23	
Anderson, Cole	parcs maintenance and forestry technician	\$22.48	\$3.00
Anderson, Stephanie	group fitness instructor - pt	\$17.56	
Ash, Dylan	communications officer	\$20.36	

Baker, Dalton	water/wastewater utility operator III	\$26.72	\$3.00
Bardsley, Jeffrey	parks maintenance and forestry technician	\$21.93	\$3.00
Barrie, Michael	street superintendent interim	\$33.37	\$3.00
Barrie, Michael	shop supervisor	\$29.49	\$3.00
Beal, Scott	animal control officer/parking attendant	\$19.38	
Black, Karsyn	police officer	\$26.07	
Block, Dion	street technician	\$21.93	\$3.00
Bowers, Eric	janitorial laborer - pt	\$10.25	
Bradley, Hunter	police officer	\$28.07	
Brosnahan, Dawn	recreation facility maintenance technician	\$20.36	
Brown, Heath	wildland engine boss/firefighter	\$28.07	
Broyles, Nicholas	planning director	\$44.88	
Burtzloff, Miles	water/wastewater utility superintendent	\$39.66	\$3.00
Bush, Dustin	police sergeant	\$33.37	
Bussiere, Erica	administrative assistant	\$20.87	
Butler, Pat	facility maintenance tech - pt	\$18.45	
Caiati, Taylor	fitness & aquatics coordinator	\$24.81	
Cavallero, Brian	solid waste operator	\$20.36	\$3.00
Chyba, Kayla	recreation & campground coordinator	\$26.72	
Dean, Boyd	assistant chief of police	\$54.68	
Deaver, Scott	fire chief - interim	\$43.78	
DeNeui, Michelle	finance officer	\$53.34	
Drapeaux, Austin	police officer	\$26.72	
Drew, Kady	project inspector	\$31.76	
Eddy, Travis	parks maintenance and forestry technician	\$23.61	\$3.00
Ehnes, Tyler	parks and recreation director	\$48.33	\$3.00
Evridge, Bob	wastewater treatment superintendent	\$49.53	\$3.00
Falkner, Angie	accounting specialist	\$24.81	
Forsch, Sidney	customer service assistant	\$15.91	
Fox, Shawn	police detective	\$30.98	
Gallagher, Caleb	parks maintenance and forestry technician	\$20.36	\$3.00
Ganje, Maxwel	street/solid waste superintendent	\$33.37	\$3.00
Gellett, Jason	police officer - school resource officer	\$30.23	
Gengler, Paula	executive assistant	\$25.43	
Gose, Kevin	traffic signal technician - pt	\$28.77	
Granbois, Darrell	solid waste operator - pt	\$22.48	\$3.00
Granbois, Darrell	water/wastewater service worker - pt	\$20.36	\$3.00
Griebler, Tracy	assistant finance officer	\$36.83	
Hafner, Dennis	building inspector	\$33.37	
Hafner, Jamie	accounting specialist	\$30.23	
Hanson, Dean	public works technician	\$23.04	\$3.00
Hanson, Steven	hydroelectric plant operator	\$33.37	\$3.00
Hargens, Gary	facility maintenance superintendent	\$35.06	
Havemeier, Kenneth	solid waste operator	\$20.87	\$3.00
Heinert, Nikita	communications officer	\$20.36	
Heiting, Barbara	administrative assistant	\$20.36	

Herring, Janet	recreation facility maintenance technician	\$20.36	
Hess, Matthew	police officer	\$26.07	
Hinton, Kyle	public works director	\$58.88	
Hoffman, Nancy	administrative coordinator	\$23.04	
Hoffman, Sarah	janitorial laborer - pt	\$10.25	
Hofmann, Steven	police sergeant	\$40.65	
Hovdenes, Angela	customer service assistant - pt	\$15.91	
Howard, Kelsey	police officer	\$26.07	
Hughes, Dayla	customer service assistant - pt	\$15.91	
Hunt, Bradly	wastewater treatment operator II	\$24.21	\$3.00
Jacobs, Curtis	chief of police	\$60.35	
James, Jaelynn	recreation assistant - pt	\$15.91	
Jensen, Chris	water/wastewater utility operator I	\$20.87	\$3.00
Jeske, Jerome	water/wastewater utility operator III	\$26.72	\$3.00
Johannesen, Joel	solid waste operator	\$21.93	\$3.00
Johnke, Gordon	facility maintenance technician	\$18.45	
Johnson, Brad	police officer	\$26.07	
Johnson, Erin	library page - pt	\$13.06	
Jurgensen, Aaron	police corporal	\$31.76	
Kaitfors, Stephanie	assistant library director	\$29.49	
King, Greg	hydroelectric plant operator - pt	\$23.61	\$3.00
Kostur, Lee Ann	library page - pt	\$13.38	
Lillehaug, Gary	hydroelectric plant superintendent - pt	\$44.88	
Lolley, Dawn	communications officer	\$22.48	
Mathis, Jodi	human resources director	\$48.33	
Mathis, Kyle	city engineer	\$61.86	
McDonald, Ashley	city attorney	\$57.44	
McDonald, Rex	parks maintenance and forestry superintendent	\$34.20	\$3.00
McFarland, Steve	city administrator	\$75.37	
McMahon, Adam	assistant public works director	\$49.53	
Mikkonen, Zachary	customer service assistant- pt	\$15.91	
Miller, Tanner	street technician	\$20.87	\$3.00
Monnens, Shayna	librarian	\$28.07	
Morgan, Travis	street technician	\$20.87	\$3.00
Musonda, Ebony	recreation assistant - pt	\$15.91	
Nelson, Austin	facility maintenance technician	\$18.91	
Nicholas, Nicolle	water/wastewater utility operator II	\$23.61	\$3.00
Niles, Jeannette	customer service assistant - pt	\$15.91	
Niles, Michael	rubble site lead operator	\$18.45	
Ortiz, Micah	library page - pt	\$13.06	
Ott, Clark	parks facilities maintenance tech	\$17.56	
Paisley, Thomas	building official	\$42.71	
Palmer, Woodrow	wastewater treatment operator I	\$22.48	\$3.00
Pitman, Cassie	accounts payable technician	\$20.36	
Plocek, Richard	rubble site operator - pt	\$18.91	
Powell, Jennifer	utility billing coordinator	\$30.23	

Rauterkus, Brett	recreation facility superintendent	\$35.93	
Reurink, Tyler	communications officer	\$20.87	
Richards, Edward	mechanic - pt	\$26.72	\$3.00
Rosenau, Samantha	police sergeant	\$30.23	
Rotert, Patrick	public safety director	\$68.28	
Rovere, Tayler	wastewater treatment operator II	\$24.21	\$3.00
Ruvolo, Dustin	police officer	\$26.72	
Schlinkert, Celeste	library assistant - pt	\$18.45	
Shinabarger, Richard	street technician	\$22.48	\$3.00
Smith, Collin	police detective	\$30.98	
Spindler, Adam	assistant city engineer	\$48.33	
Sprigler, Kayla	administrative coordinator	\$24.21	
Stulken, Tom	librarian	\$25.43	
Sundberg, Amy	library assistant - pt	\$18.00	
Swisher, Kaija	records manager - public information officer	\$25.43	
Terhark, Hunter	communications officer	\$20.36	
Tieszen, Benjamin	hydroelectric plant superintendent	\$36.83	
Tusing, Zachary	solid waste operator	\$20.36	\$3.00
Ulmer, Brian	plumbing/mechanical inspector	\$30.23	
Vinton, Brian	communications officer	\$20.36	
Vosburg, Brian	communications officer	\$20.87	
Walno, Reece	police officer	\$26.07	
Warner, Judith	communications supervisor	\$29.49	
Watson, Jayna	planning director - pt	\$54.68	
Weatherstone, Ralph	rubble site operator - pt	\$18.00	
Wilde, Amber	library director	\$43.78	
Williams, Mark	wastewater treatment operator III	\$33.37	
Williams, Scott	water/wastewater utility operator I	\$21.39	\$3.00
Woodroof, Justin	water/wastewater utility operator III	\$26.72	\$3.00
Woods, Christopher	police corporal	\$28.07	
Zimmerman, Tyler	parks recreation and forestry technician	\$21.39	\$3.00

**Ordinance 1371** – Jacobs moved, Klarenbeek seconded and with Clark, Hodgs, Hourigan, Jacobs, Klarenbeek, and Rath voting aye, motion passed to approve the second reading of Ordinance 1371 – An Ordinance to Modify Licensing Provisions for Cannabis Establishments.

**Resolution 2022-20** – Klarenbeek moved, Hourigan seconded and all voted to approve Resolution 2022-20 as follows:

**RESOLUTION 2022-20**

**A RESOLUTION OF INTENT TO ENTER INTO A PRIVATE HANGAR GROUND  
LEASE AGREEMENT**

**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 Wareing Properties, 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 July 18, 2022.

Dated this 5th day of July, 2022.

**CITY OF SPEARFISH**

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

(Seal)

Attest:

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

Adopted: July 5, 2022

Published: July 9, 2022

Effective: July 29, 2022

**Change Order** – Clark moved, Hourigan seconded and with Clark, Hodgs, Hourigan, Jacobs, Klarenbeek, and Rath voting aye, motion passed to approve Change Order 3 for the Dahl Road Reconstruction & Sewer Trunkline Upsize Project for an increase of \$14,102.75.

**Resolution 2022-21** – Clark moved, Rath seconded and all voted to approve Resolution 2022-21 as follows:

**RESOLUTION 2022-21**

**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
1117	PARKS	Memorial Bench – Standard	\$2,500.00	\$3,000.00
New	FINANCE	Cannabis Establishment License – Change of information fee		\$1,000.00

Be it further resolved that these fees shall go into effect on July 29, 2022.

Dated this 5th day of July, 2022.

CITY OF SPEARFISH

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John Senden, Mayor

ATTEST:

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Michelle DeNeui, Finance Officer

(SEAL)

Adopted: July 5, 2022

Published: July 9, 2022

Effective: July 29, 2022

**Transfers** – Klarenbeek moved, Hodgs seconded and all voted to approve the following budgeted transfers:

- A. \$25,000 from General Fund to Historic Fund per Resolution 2010-27.
- B. \$400,000 from Hospitality Tax Fund to Workforce Housing Fund.

**Agreement** – Clark moved, Jacobs seconded and all voted to approve the Dedication and Acceptance of Public Improvements agreement with The Woodlands of Spearfish LLC for Eastwood Court’s public improvements.

**Agreement** – Clark moved, Hodgs seconded and all voted to approve the Water and Drainage Easements Agreement with The Woodlands of Spearfish LLC.

**Proposal** – Clark moved, Hourigan seconded and with Clark, Hodgs, Hourigan, Jacobs, Klarenbeek, and Rath voting aye, motion passed to approve KTM Design Solutions, Inc.’s proposal for surveying, design services, and bidding services for the North Avenue Street Repair Project at a cost not to exceed \$103,230.

**Bill List** – Clark moved, Hourigan seconded and with Clark, Hodgs, Hourigan, Jacobs, Klarenbeek, and Rath voting aye, motion passed to approve the bill list dated July 5, 2022 as follows:

<b><u>VENDOR</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
A & B WELDING SUPPLY CO	CYLINDER RENTAL-COOLANT	\$218.05
A & L CONTRACTORS LLC	32ND & GRANT WATER REPAIRS-DAHL RD	\$145,733.87
ADVANCED ENGINEERING & ENV	SPF CREEK FLOODPLAIN	\$7,000.00
AMAZON CAPITAL SERVICES	MONITOR MOUNT-BOARD-CASE	\$540.64
AMERICAN RED CROSS	LIFEGUARD TRAINING	\$495.00
BAKER & TAYLOR	BOOKS	\$600.52

BECK'S NURSERY CORP	6' ROLL FABRIC- ROSES -FLOWER SPRAY	\$379.96
BEE WELL	CONCESSIONS AT REC CENTER	\$308.40
BEST WESTERN BLACK HILLS L	SNOW CREW APRIL STORM	\$637.00
MOELLER, CHRIS	MAY ROADKILL SERVICES	\$120.00
BLACK HILLS ENERGY	MAY/JUNE 2022 ELECTRICITY	\$13,253.44
BLACK HILLS CHEMICAL CORP	TRASH BAGS-CLEANING SUPPLIES	\$1,303.83
BOMGAARS SUPPLY INC	HOSE-WASHERS-EXTENDER-FAUCET	\$1,699.74
CANFIELD BUSINESS INTERIOR	CHAIR FOR CITY ATTORNEY	\$548.54
CASH-WA DISTRIBUTING CO	REC CENTER CONCESSIONS	\$2,230.29
CENGAGE LEARNING	BOOKS	\$242.51
TMT INC	BATH TISSUE	\$249.20
CLAUSER MACHINE WORKS	REMOVE BROKEN BOLTS	\$57.50
ROBERTS, MICHAEL T	PAINT FOR OFFICE	\$2,435.32
DG INVESTMENT INTERMEDIATE	REC CENTER SECURITY TECH	\$586.50
COOL CONCEPTS TRAVEL INC	CONFERENCE-PAISLEY	\$922.00
CREEKSIDE DEVELOPMENT LLLP	MAY 22 TAX INCREMENT	\$942.40
NBS FACTORING, LLC	FILL DIRT 178 LOADS JUNE 15-28	\$12,000.00
DAKOTA BUS SERVICE CORP	TRANSPORT SUMMER REC KIDS	\$1,000.00
DAKOTA FLUID POWER INC	CYLINDER REPAIR-PARKER AIR	\$1,201.57
DIVISION OF MOTOR VEHICLES	6/27 RE ASSIGNMENT	\$5.00
ELKHORN RIDGE @ FRAWLEY RA	APRIL 2022 TAX INCREMENT	\$18,252.12
FMG INC	SPF EXIT 8 COMMUNITY PATH	\$3,764.00
FORTIN TRUCKING & EXCAVATI	HAUL FILL DIRT OFF-EXIT 17	\$4,680.00
FOX, SHAWN	REIMBURSE TRAINING MINNESOTA	\$354.00
G & H DISTRIBUTING INC	DOUBLE JACKET MILL HOSE	\$278.88
GAHAGAN WOOD PRODUCTS LLC	150 FIREWOOD BUNDLES	\$600.00
GEFFRE, LONI	SD FIRE SCHOOL X2	\$337.90
THE GLASS SHOP	REPLACE AUTO DOO LOCKER ROOM	\$2,850.00
GREAT WESTERN TIRE INC	LAWN GARDEN 4PLY- REPAIR FLATS	\$211.80
GTI COMPANIES INC	GREEN ACRES PAVEMENT-SNDSTN SWR	\$111,471.23
HAWKINS INC	CHLORINE W/S, WWTP- HYDROCHLORIC	\$12,408.07
HDR ENGINEERING INC	SNDSTN STRT RPR-SPRTS CMPLX-SKY RDG	\$64,449.85
INTERSTATE ENGINEERING INC	STRT PTCHNG GRN AC MTN SHDWS	\$1,813.26
JACKSON, TRISTYN	FITNESS INSTRUCTOR MAY/JUNE	\$125.00
TODD EMERY COLLINS	CITY CAMPGROUND VAC SHOWERS	\$415.00
KNECHT HOME CENTER INC	TAPE-ANGLE-WOOD-BATTERY-TOILET	\$2,570.09
LAPRADE CONSTRUCTION DBA Z	ROOF REPAIR ROSE HILL	\$8,315.65
LAWRENCE COUNTY AUDITOR	ELECTION 4-12	\$1,349.53
LAWRENCE COUNTY HWY DEPT	BLADING DONE MAG CHLORIDE APPL	\$13,192.42
MCDONALD, ASHLEY	STATE BAR CONVENTION	\$94.30
MID-AMERICA GOLF AND LANDS	SKY RIDGE SPORTS COMPLEX	\$1,238,117.07
NORTHERN HILLS VENTURES IN	JULY LICENSES & NETWORK SVC	\$19,899.85
NORTH STAR CONSTRUCTION	CONSTRUCT TAXILANE	\$77,693.40
KENNEDY ENTERPRISES	ROOF STRUT SUPPORT BOLT	\$18.00
2ND WIND EXERCISE EQUIP	HEART RATE BUTTONS-SEAT BACKS	\$728.47

NSG LOGISTICS, LLC	ICE SLICER	\$9,364.53
RUSSELL ENTERPRISES INC	TOW CAR ON EB RAMP	\$258.00
ONE TIME VENDORS	SHARON KING:CAMP REFUND	\$720.00
ORIGINAL WATERMEN INC	LIFEGUARD UNIFORM	\$685.68
PETE LIEN & SONS INC	216 ORIOLE DR CEMENT	\$377.36
POWERPLAN	QUIK COUPLER SOCKET	\$408.96
PUBLIC SAFETY EQUIPMENT	5 AMP BREAKER FIRE DEPART	\$137.15
QUIK SIGNS INC	FIRE DEPARTMENT POSTER	\$92.01
RECREATION SUPPLY CO	POOL CHEMICALS	\$398.12
SCULPTURE SERVICES OF COLO	CLEAN AND WAX CITY SCULPTURES	\$2,000.00
SOUTH DAKOTA ONE CALL	MESSAGE FEES FOR MAY 2022	\$274.05
SDML	ELCTD OFFICLS WRKSHP-MAYOR	\$50.00
SPEARFISH ECON DEVELOPMENT	ATLAS BUILD LOAN CONSTRUCTION	\$2,000,000.00
XYLEM INC	WATER SEWER SOFTWARE	\$1,949.94
SIMON CONTRACTORS OF SD IN	3" BALLAST IN SKY RIDGE	\$1,318.14
SNOOK, GARRETT- GSTRAINZ L	FITNESS INSTRUCTOR MAY/JUNE	\$360.00
JASON NELSON	LED SPOT LIGHT	\$484.77
STRUCTURAL DYNAMICS, LLC	SPORTS PLEX SKY RIDGE MAINT BU	\$8,986.80
SYSCO FOOD SERVICES OF MT	KNIFE AND GEAR REPLACEMENT	\$54.73
PRODUCTIVITY PLUS ACCOUNT	SHAFT	\$510.00
TTG ENTERPRISES INC	CHECK RAS PUMP 3 MOTOR WWTP	\$925.00
WALMART CAPITAL ONE	BATTERIES WWTP	\$35.35
INTEGRITY ACQUISITION LLC	2022 F-150 VIN05246	\$31,510.00
WHITE'S QUEEN CITY MOTORS	AC NOT COOLING-CHEVY	\$2,362.22
WOODS, CHRISTOPHER D	DRUG TRAINING	\$42.00
ZEEB, BRAD P	FLOWERS FOR DOWNTOWN	\$818.00
	<b>TOTAL</b>	<b><u>\$3,842,823.98</u></b>

**June 2022 Salary Expense & Credit Card Fees**

	<u>Gross</u> <u>Wages/Benefits</u>		<u>Gross</u> <u>Wages</u>	<u>Benefits</u>	
Mayor/Council	\$8,553.28	1.00%	\$7,945.48	\$607.80	1.12%
City Administrator	19,575.49	2.28%	15,733.27	3,842.22	2.22%
City Attorney	10,817.86	1.26%	8,923.20	1,894.66	1.26%
Finance	33,469.85	3.90%	27,314.44	6,155.41	3.85%
Human Resources	9,188.96	1.07%	7,507.20	1,681.76	1.06%
Gov't Bldgs	17,511.90	2.04%	13,564.05	3,947.85	1.91%
Engineering	42,540.41	4.96%	36,132.66	6,407.75	5.10%
Public Safety Admin	23,110.82	2.69%	18,344.58	4,766.24	2.59%
Police	130,608.49	15.23%	101,940.26	28,668.23	14.38%
Fire	14,237.32	1.66%	12,526.60	1,710.72	1.77%
Bldg Inspection	20,840.44	2.43%	16,515.20	4,325.24	2.33%
Streets & Snow	45,738.00	5.33%	35,780.51	9,957.49	5.05%
Cemetery	13,105.79	1.53%	11,434.91	1,670.88	1.61%
Animal Control	4,130.40	0.48%	3,020.62	1,109.78	0.43%
Recreation/Aquatic	110,748.93	12.91%	97,553.74	13,195.19	13.76%



Parks	52,858.10	6.16%	44,683.11	8,174.99	6.30%
Library	30,334.86	3.54%	24,278.54	6,056.32	3.43%
Plan & Zone	48,814.99	5.69%	46,299.25	2,515.74	6.53%
Motor Pool	14,856.91	1.73%	12,454.93	2,401.98	1.76%
Wildland Fire	31,588.07	3.68%	27,939.64	3,648.43	3.94%
Police Comm	40,216.89	4.69%	30,347.63	9,869.26	4.28%
SAFER Grant	3,700.29	0.43%	3,311.31	388.98	0.47%
Water	20,136.63	2.35%	15,710.69	4,425.94	2.22%
Electric Production	16,296.65	1.90%	13,062.44	3,234.21	1.84%
Sewer	18,906.31	2.20%	14,777.87	4,128.44	2.09%
WWTP	32,595.53	3.80%	26,143.03	6,452.50	3.69%
Solid Waste	24,358.96	2.84%	18,764.75	5,594.21	2.65%
Campground	18,748.25	2.19%	16,740.25	2,008.00	2.36%
Totals	<u>\$857,590.38</u>	<u>100.00%</u>	<u>\$708,750.16</u>	<u>\$148,840.22</u>	<u>100.00%</u>
Banking Fees MAY	25.41				
Credit Card Fees MAY	<u>\$8,180.06</u>				
Grand Total	<u><u>\$865,770.44</u></u>				

There being no further business, Clark moved, Hodgs seconded and all voted to adjourn at 6:16 p.m.

Dated this 5th day of July, 2022.

**CITY OF SPEARFISH**

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

**ATTEST:**

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

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