



Spearfish City Council
Regular Session Minutes
October 16, 2023 5:30 p.m.

The Spearfish City Council met at 5:30 p.m. on Monday, October 16, 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, Parks and Recreation Director Ehnes, Planning Director Kapsa, City Engineer Mathis, Human Resource Director Mathis, Assistant Finance Officer Tyler, and Assistant Public Works Director McMahan. All stood and recited the pledge of allegiance.

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

Public Comment – At 5:32 p.m. a time for public comment was opened. John Dale, resident, spoke on progress with his personal endeavors and radiation exposure. The time for public comment was closed at 5:37 p.m.

Proclamation – Mayor Senden proclaimed October 30 through November 3, 2023, as National Veterans Small Business Week.

Proclamation – Mayor Senden proclaimed October 22 through October 28, 2023, as National Respiratory Care Week. Madison Ferguson, Monument Health representative, was present to accept the proclamation.

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 October 2, 2023.
- B. Approve the treasurer's report dated September 30, 2023.
- C. Approve a special malt beverage license and an on-sale wine license for Cheyenne Crossing for the Reagan Day Dinner on October 28, 2023, from 5:00 p.m. to 9:00 p.m. at the Trethaway Pavilion.
- D. Approve a special liquor license for B & B Lounge, Inc. for the Black Hills State University Last Home Game Block Party on November 4, 2023, from 11:00 a.m. to 7:00 p.m. on Illinois Street from Main to 5th Street.
- E. Approve a special liquor license for False Bottom Bar for the Black Hills State University Last Home Game Block Party on November 4, 2023, from 2:30 p.m. to 6:30 p.m. on Illinois Street from Main to 5th Street.

Police Officer Wages – Jacobs moved, Hodgs seconded, and all voted to postpone the decision to the November 6, 2023, City Council meeting on the following requests:

1. Approve moving currently employed sworn police officer positions to a minimum of a step 8, crediting past service up to the maximum step within their current grade, and discontinue the

current \$2.00/hour rotating shift stipend for all sworn police officer positions, effective October 1, 2023.

2. Approve moving the starting wage for sworn police officer positions currently graded at a 17, 18, and 20, from a step 1 to step 8, effective October 1, 2023.

Sky Ridge Covenants – Hodgs moved, Rath seconded, and all voted to approve the revised Declaration of Land Use Restrictive Covenants for Sky Ridge housing.

Cost Share – Clark moved, Hodgs second, and with Clark, Hodgs, Hourigan, Jacobs, Klarenbeek, and Rath voting aye, motion passed to approve the cost share of 35% of the total cost of the lowest responsive and responsible bid or \$175,000, whichever is less, with Monument Hospital for the replacement and upgrade of the North Ave/Rushmore St. traffic signals.

Ordinance 1386 – Clark moved, Rath seconded, and all voted to approve the first reading of Ordinance 1386 – An Ordinance to Correct and Certify the Property Tax Levy to Lawrence County.

Ordinance 1384 – Rath moved, Jacobs seconded, and with Clark, Hodgs, Hourigan, Jacobs, Klarenbeek, and Rath voting aye, motion passed to approve the second reading of Ordinance 1384 – An Ordinance Adopting the Revisions to the City of Spearfish Personnel Policy Manual.

Agreement – Clark moved, Hodgs seconded, and all voted to approve the Recreational Trails Program Project Agreement Between the State of South Dakota and the City of Spearfish.

Resolution 2023-30 – Rath moved, Jacobs seconded, and all voted to approve Resolution 2023-30 as follows:

RESOLUTION 2023-30

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
800	GOVT BLDG	BANDSHELL Full Day, 6 am to 10 pm	\$50.00	
804	GOVT BLDG	BANDSHELL Half Day, 6 to 3 pm, or 3 pm to 10 pm	\$30.00	
802	GOVT BLDG	BANDSHELL (Resident) – Full Day, 6 am to 10 pm	\$35.00	\$35.00
803	GOVT BLDG	BANDSHELL (Resident) - Half Day 6 am to 3 pm , <u>2 pm</u> , or 3 pm to 10 pm	\$20.00	\$20.00

836	GOVT BLDG	INDIAN SPRINGS Full Day (6 am to 10 pm)	\$200.00	
837	GOVT BLDG	INDIAN SPRINGS Full Day (6 am to 3 pm, or 3 pm to 10 pm)	\$100.00	
838	GOVT BLDG	INDIAN SPRINGS Security Deposit	\$25.00	
839	GOVT BLDG	INDIAN SPRINGS (Resident) – Full Day, 6 am to 10 pm	\$150.00	\$150.00
840	GOVT BLDG	INDIAN SPRINGS (Resident) – Half Day 6 am to 3 pm , <u>2 pm</u> , or 3 pm to 10 pm	\$75.00	\$75.00
843	GOVT BLDG	PARK, Center Shelter Full Day, 6 am to 10 pm	\$75.00	
844	GOVT BLDG	PARK, Center Shelter Half Day (6 am to 3 pm, or 3 pm to 10 pm)	\$50.00	
845	GOVT BLDG	PARK, Center Shelter (Resident) – Full Day, 6 am to 10 pm	\$50.00	\$50.00
846	GOVT BLDG	PARK, Center Shelter (Resident) – Half Day, 6 am to 3 pm , <u>2 pm</u> , or 3 pm to 10 pm	\$35.00	\$35.00
847	GOVT BLDG	PARK, Shelters Full Day, 6 am to 10 pm	\$50.00	
848	GOVT BLDG	PARK, Shelters Half Day 6 am to 3 pm or 3 pm to 10 pm	\$30.00	
849	GOVT BLDG	PARK, Shelters (Resident) – Full Day, 6 am to 10 pm	\$35.00	\$35.00
850	GOVT BLDG	PARK, Shelters (Resident) 6 am to 3 pm, <u>2 pm</u> , or 3 pm to 10 pm.	\$20.00	\$20.00
1155	PARKS	SRAC – Group Swim Lessons <u>two-week</u> <u>sessions</u>	\$60.00	\$62.00

1169	PARKS	SRAC – Private Swim Lessons <u>30-minute lesson</u>	\$25.00	\$26.00
1219	PARKS	SRAC – Rec Program: Youth Football Flag, per person	\$25.00	\$35.00
1226	PARKS	SRAC – Summer Rec Field Trip Fee	\$35.00	\$40.00
1228	PARKS	SRAC – Summer Rec Daily Fee	\$25.00	27.00
1230	PARKS	SRAC – Sumer Rec ½ Daily Fee	\$15.00	\$16.00
1232	PARKS	SRAC - Waterpark Single Waterpark Membership (Half off until May 1st)	\$200.00	\$210.00
1233	PARKS	SRAC - Waterpark: Spectator, per day	\$5.00	\$6.00
1234	PARKS	SRAC - Waterpark: Under 48 " Tall - per day	\$10.00	\$11.00
1259	PARKS	SRAC – Waterpark Pool Rental – 401-700 People Regular	\$750.00	\$1,000.00
1260	PARKS	SRAC – Waterpark Pool Rental – 1-25 people –Regular	\$250.00	\$250.00
1261	PARKS	SRAC – Waterpark Pool Rental – 26-100 People –Regular	\$375.00	\$450.00
1262	PARKS	SRAC – Waterpark Pool Rental – 101-200 People –Regular	\$500.00	\$600.00
1263	PARKS	SRAC – Waterpark Pool Rental – 201-400 People Regular	\$625.00	\$800.00
1264	PARKS	SRAC – Waterpark - 48" Tall and Over, per day	\$12.00	\$13.00
1265	PARKS	SRAC – Waterpark- 5:00 Swim	\$5.00	\$6.00
1266	PARKS	SRAC – Waterpark- Group Rate for 20+	\$9.00	\$10.00

New	PARKS	SRAC – Event Spectator	-	\$5.00
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Dated this 16th day of October 2023.

CITY OF SPEARFISH

(Seal)

By: _____
John Senden, its Mayor

Attest:

Michelle DeNeui, Finance Officer

Adopted: October 16, 2023
Published: October 20th, 2023
Effective: December 1st, 2023

Resolution 2023-33 – Clark moved, Hourigan seconded, and all voted to approve Resolution 2023-33 as follows:

RESOLUTION 2023-33

A RESOLUTION TO TRANSFER REAL PROPERTY FROM THE CITY OF SPEARFISH TO SPEARFISH ECONOMIC DEVELOPMENT CORPORATION

WHEREAS, the City of Spearfish has completed public infrastructure at the Sky Ridge affordable housing development and individual lots are ready for home construction.

WHEREAS, pursuant to SDCL 9-27-36 and 9-54-1, the City of Spearfish will convey 10 lots to the Spearfish Economic Development Corporation for affordable housing thus serving a public purpose and encouraging and assisting in the location of new business and industry and the expansion of existing business development.

NOW, THEREFORE BE IT RESOLVED by the Common Council of the City of Spearfish, Lawrence County, South Dakota, that the following described territory be conveyed to the Spearfish Economic Development Corporation:

Lots 2-11 of Block 5 of Sky Ridge Subdivision, being a part of Tract V-1 of Sky Ridge Subdivision, which is a part of Tract V of Elkhorn Ridge Addition, City of Spearfish, Lawrence County, South Dakota.

under the terms and conditions of the Development Agreement approved on February 18, 2020 and amendment thereto approved September 18, 2023.

Dated this 16th day of October, 2023

CITY OF SPEARFISH

ATTEST:

By: _____
John Senden, Mayor

Michelle DeNeui, City Finance Officer

(SEAL)

Adopted: October 16, 2023
Published: October 20, 2023
Effective: November 9, 2023

Ordinance 1385 – A public hearing was opened at 5:56 p.m. to consider Ordinance 1385 – An Ordinance Amending Appendix A – Zoning of the Revised ordinances of the City of Spearfish by Zoning Certain Property. Tracee Wagenman, resident, spoke against the ordinance and annexation siting concerns with wildland fires and access and egress of people further up the road with increased traffic, traffic on Hill Street, and use of tax increment financing for the project. No other comments were received and the hearing was closed at 6:04 p.m. Clark moved, Rath seconded, and with Clark, Hodgs, Hourigan, Jacobs, Klarenbeek, and Rath voting aye, motion passed to approve the second reading of Ordinance 1385 – An Ordinance Amending Appendix A – Zoning of the Revised Ordinances of the City of Spearfish by Zoning Certain Property. (Thomson Addition)

Resolution 2023-34 – Clark moved, Hodgs seconded, and all voted to adopt Resolution 2023-34 as follows:

RESOLUTION 2023-34

A RESOLUTION ESTABLISHING THE BOUNDARIES OF THE HILL STREET APARTMENTS TAX INCREMENT DISTRICT NUMBER SEVEN

WHEREAS, the property within the following described District meets the qualifications and criteria set forth in SDCL 11-9; and

WHEREAS, the Council of the City of Spearfish finds that the aggregated assessed value of taxable property in this District, plus the tax increment base of all other districts currently in effect, does not exceed ten percent (10%) of the total assessed value of all taxable property in the City of Spearfish; and

WHEREAS, the Council of the City of Spearfish finds that not less than twenty-five percent, by area, of the real property within the district is a blighted area or not less than fifty percent, by area, of the real property within the district will stimulate and develop the general economic welfare and prosperity of the state through the promotion and advancement of industrial, commercial, manufacturing, agricultural, or natural resources development; and

WHEREAS, the Council of the City of Spearfish finds that the improvement of the area is likely to significantly enhance the value of substantially all other real property in the district.

NOW, THEREFORE BE IT RESOLVED by the Common Council of the City of Spearfish, Lawrence County, South Dakota, that that the real property legally described as:

Lot 1 and Lot 2 of the NE1/4 NE1/4 Section 16, T6N, R2E, BHM, Thomson Addition to the City of Spearfish, Lawrence County, South Dakota and including the Hill Street right-of-way immediately adjacent to the above described property and Hill Street right-of-way adjacent to Lot 1 and Lot 2 Block 1 of Thomson Addition all located in Section 16, T6N, R2E, BHM, Spearfish, Lawrence County, South Dakota.
is hereby designated as the Hills Street Apartments Tax Increment District Number 7

Dated this 16th day of October, 2023.

(SEAL)

Attest:

CITY OF SPEARFISH

By: _____
John Senden, Mayor

Michelle DeNeui, Finance Officer

Adopted: October 16, 2023
Published: October 20, 2023
Effective: November 9, 2023

Resolution 2023-35 – Clark moved, Jacobs seconded, and all voted to adopt Resolution 2023-35 as follows:

RESOLUTION 2023-35

A RESOLUTION APPROVING THE PROJECT PLAN FOR THE HILL STREET APARTMENTS TAX INCREMENT DISTRICT NUMBER SEVEN, CITY OF SPEARFISH

WHEREAS, the Council of the City of Spearfish has determined that it is in the best interest of the City to implement plans that promote economic development and growth in the City; and

WHEREAS, the Council embraces the concept of Tax Increment Financing as a tool to encourage this desirable growth and redevelopment; and

WHEREAS, there has been established the Hill Street Apartments Tax Increment Financing District Number Seven, City of Spearfish; and

WHEREAS, the City of Spearfish Housing Study identified the need for additional multifamily housing in the moderate to market price range; and

WHEREAS, this Project will help address, but not resolve a housing shortage in the City; and

WHEREAS, the City of Spearfish and Stencil Group, LLC have determined it is necessary to proceed with improvements to the City's infrastructure, thus enabling additional multifamily units to be constructed in the city limits of Spearfish; and

WHEREAS, the Project Plan submitted for this Tax Increment Financing District proposes these public improvements; and

WHEREAS, the Project Plan submitted helps make this development feasible by assisting with the development of infrastructure to serve the new multifamily units available to renters who make at or below eighty percent of area median income; and

WHEREAS, the use of Tax Increment funding to promote this development is in keeping with the statutes adopted by the South Dakota State Legislature; and

WHEREAS, the Council has considered the Project Plan submitted by the Planning Commission and determined that the Project Plan for the Hill Street Apartments Tax Increment Financing District Number Seven, City of Spearfish, is economically feasible; and

WHEREAS, the Council has further determined that this Project Plan is in conformity with the Land Use and City Form goals and strategies in the adopted Comprehensive Plan.

NOW, THEREFORE BE IT RESOLVED by the City of Spearfish that the Project Plan of the Hill Street Apartments Tax Increment Financing District Number Seven, City of Spearfish, be and hereby is approved as submitted by the Spearfish Planning Commission; and,

NOW, THEREFORE BE IT RESOLVED that the total amount tax increment revenues authorized to retire the debts and obligations of Tax Incremental District Number Seven shall not exceed \$4,941,090 including interest, are hereby permitted under the provisions of SDCL 11-9.

Dated this 16th day of October, 2023.

(SEAL)

Attest:

Michelle DeNeui, Finance Officer

Adopted: October 16, 2023
Published: October 20, 2023
Effective: November 9, 2023

CITY OF SPEARFISH

By: _____
John Senden, Mayor

Agreement – Clark moved, Rath seconded, and all voted to approve the Tax Increment Financing Agreement between the City of Spearfish and Stencil Group, LLC.

Agreement – Rath moved, Hourigan seconded, and all voted to approve the Development Agreement between the City of Spearfish and Stencil Group, LLC.

Dedication – Following discussions, Rath moved, Clark seconded, and all voted to approve the Dedication and Acceptance of Public Improvements agreement with MC Ranch, LLC.

Agreement – Clark moved, Jacobs seconded, and all voted to approve the Drainage Easements Agreement with MC Ranch, LLC.

Presentation – Representatives from SE Group provided an update on the Comprehensive Plan and how citizens will be able to participate. An open house will be held on Wednesday, October 18, 2023, from 5:30 p.m. to 7:30 p.m. at the Tretheway Pavilion to gather public input on the plan.

Bid Award – Rath 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 Colorado Blvd Sanitary Sewer Upsize Phase 1 project to Dakota Redi-Mix, Inc. at a total amount of \$1,821,539.13.

Amendment – Jacobs moved, Rath seconded, and with Clark, Hodgs, Hourigan, Jacobs, Klarenbeek, and Rath voting aye, motion passed to approve Shive-Hattery, Inc.'s proposal amendment for the Frawley Pond Dredging Project at a fixed fee of \$16,900 for additional permitting, bidding services, and construction services.

Easement – Clark moved, Rath seconded, and all voted to approve a temporary construction easement with The Woodlands of Spearfish, LLC. for the Woodlands Drive Culvert Replacement Project.

Easement – Clark moved, Hodgs seconded, and all voted to approve a temporary construction easement with Shawn & Christina Marta for the Woodlands Drive Culvert Replacement Project.

Easement – Clark moved, Hodgs seconded, and all voted to approve a temporary construction easement with Daniel & Michelle Krohn for the Woodlands Drive Culvert Replacement Project.

Bill List – Jacobs moved, Hourigan seconded and with Clark, Hodgs, Hourigan, Jacobs, Klarenbeek and Rath voting aye, motion passed to approve the bill list dated October 16, 2023, as follows:

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12TWENTY FOR EMPLOYERS	JOB POSTINGS FOR PD	\$380.00
A & B BUSINESS INC	PRINTER CONTRACTS	\$2,593.48
A & B WELDING SUPPLY CO	OXYGEN-ARGON MIX-ACETYLENE	\$1,012.58
ADOBE INC.	ACROBAT PRO LICENSES-CREATIVE	\$403.40
ALERT-ALL CORPORATION	FIRE HATS FOR FIRE DEPT	\$920.00
ALPINE IMPRESSIONS	STAFF SHIRTS-BUILDING DEPT POLOS	\$3,333.00
AMAZON CAPITAL SERVICES	EARPLUGS-DVDS LIBRARY-SHOP HEATER	\$2,609.53
AMERICAN RED CROSS	ADULT AND PEDIATRIC FIRST AID	\$252.00
AXON ENTERPRISES INC	PD- MODEM UPGRADE KIT X10	\$26,454.70
BELLE FOURCHE LANDFILL	SEPTEMBER TIPPING FEES 2023	\$32,608.11
BEST WESTERN RAMKOTA	MAYOR AND PW DIRECTOR SDML CONF	\$213.98
BLACK HILLS ENERGY	SEPT/OCT USAGE	\$20,227.08
BIERSCHBACH	GRAY PATCH REPAIR/MORTAR	\$423.80
BLACK HILLS BRATS	SAFETY STAND DOWN DAY	\$2,400.00
BLACK HILLS PIONEER	REC CENTER ADVERTISE-SEPT LEGALS	\$1,329.89

BLACK HILLS URGENT CARE LL	EMPLOYEE SCREENING	\$135.00
BSN SPORTS LLC	FLAG FOOTBALL SUPPLIES	\$624.00
JT VENTURES LLC	JUL-AUG-SEPT CAR WASHES 2023	\$319.25
BUILDERS FIRSTSOURCE INC	2X 4-8' STD & BTR HF PREM-SIDEBOARDS	\$230.35
BUTLER MACHINERY CO	CAB FILTERS-MAIN ELEMENTS-SEAL HOSE	\$145.07
BUTTE ELECTRIC COOP	7/27-8/27 USAGE	\$61,888.68
VISUAL WORKS INC	AUGUST RESERVATIONS 2023	\$1,978.00
CARLS TRAILER SALES INC	SCREW, FLOOR-HINGE FLOOR	\$91.11
CASH-WA DISTRIBUTING CO	REC CENTER CONCESSIONS	\$1,200.17
CBH COOPERATIVE	SEPT 23 FUEL USAGE	\$33,683.58
CENGAGE LEARNING	BOOKS FOR LIBRARY	\$148.48
CENTURYLINK INC	SEPT 23-BACKUPLINES PD-HYDRO-WWTP	\$493.47
CITY BREW	COFFEE FOR PD	\$47.52
CLAUSER MACHINE WORKS	BUILD LEFT HAND THREAD BOLT	\$64.25
CLIMATE CONTROL SYSTEMS &	POOL SENSOR RESISTANCE-BOILER REC	\$8,361.51
COCA-COLA BOTTLING CO	RESTOCK COFFEE CITY BUILDINGS	\$1,675.00
DIAS, GREGORY K	BACKUP ONLINE LIBRARY	\$56.97
CROELL INC	CONCRETE DELIVERY	\$177.50
CULLIGAN SOFT WATER CORP	WATER FOR WWTP	\$78.00
BEGG BOROUGH STEEL LLC	ARTICU BOOM LIFT-SAW-BLADE-PULLEY	\$3,506.68
DAVIS, SEAN	SD FALL FIRE CONF	\$80.00
DIVISION OF MOTOR VEHICLES	1126117 REGISTRATION TITLE	\$15.00
ZW USA INC	DOG WASTE BAGS FOR PARKS	\$1,192.62
DOLAN CONSULTING GROUP	INVESTIGATIONS BEST PRACTICES	\$375.00
EAGLE MOUNTAIN	HEAD ASSEMBLY FOR YARD HYD	\$152.68
ECOLAB PEST ELIMINATION	PEST CONTROL CITY HALL & BUILDINGS	\$571.02
FEDEX	SHIPPING FOR POLICE DEPT	\$16.93
FIB-AP PURCHASE CARDS	SEPT P CARD CHARGES \$256,872.67	\$0.00
EDDIE'S TRUCK CENTER	TRANSMISSION WORK GARBAGE TRK	\$5,760.38
FMG INC	LOW LEVEL WATER RES GEOT	\$4,043.00
FORTIN TRUCKING & EXCAV	FOR EQ VALVE REPLACEMENT ROE	\$48,756.00
FOTH INFRASTRUCTURE & ENVI	EAST LOW ZONE DRINKING WTR	\$177,845.83
TODD GINSBACH- G ARROW LIV	ROADKILL MONTH OF SEPT 23	\$1,170.00
GALLS LLC	POLO FOR POLICE DEPT	\$48.69
VIEHAUSER ENTERPRISES LLC	REC CENTER 24/7 ACCESS DOORS	\$414.56
GOVT FINANCE OFFICERS ASSN	ANNUAL GAAP UPDATE	\$170.00
GRAINGER INC	DOOR CLOSER- CAD LED LIGHT	\$673.87
HAFNER, DENNIS	BOOT REIMBURSEMENT	\$100.00
HAMPTON INN	WILDLAND TRAVEL TEXAS	\$394.32
HDR ENGINEERING INC	CO BLVD SANITARY SWR UPSIZE	\$6,502.76
HOLIDAY INN	PD STAY IN FT PIERRE	\$294.70
HOLIDAY INN EXPRESS & SUI	FIRE DEPT LODGING CONFERENCE	\$217.06
HOME2HILTON	PD TO MINNESOTA	\$916.64

THE ICE MAN LLC	ICE FOR CAMPGROUND	\$251.60
INTERSTATE ENGINEERING	SNDSTN HILLS STREET REPAIR	\$45,606.98
J. P. COOKE COMPANY	ANIMAL TAGS	\$215.52
JACKSON, TRISTYN	SEPT 2023 CLASSES	\$75.00
JAMI GRANGAARD	SEPT 2023 FITNESS CLASSES	\$39.75
JDOG	REMOVAL/DISPOSAL CODE ENFORCE	\$450.00
JENNER EQUIPMENT CO	BEACON GUARD-STARTER-SWITCH IGN	\$1,564.00
JIMMY JOHNS #3223	SAFETY STAND DOWN DAY	\$197.50
JJS GLOBAL VENTURES INC	REPLACE OXYGEN WWTP	\$440.00
KETEL THORSTENSON LLP	FINAL BILLING FOR AUDIT	\$910.05
WASTE CONNECTIONS OF SD IN	EMPTY CNTNRS RUBBLE SITE SEPT/OCT	\$2,400.00
KLJ SOLUTIONS HOLDING CO	AIRFIELD PAVEMENT MAINT-GA PAVING	\$83,091.40
KNECHT HOME CENTER INC	TOOL POUCHES-TIRE WIRE-FOGGER	\$670.36
KONE INC	MAINT ON ELEVETOR	\$193.57
LAWRENCE COUNTY REGISTER	COPIES FOR B/D DEPT	\$6.00
MACK'S AUTO BODY LLC	MUD GUARD-ACCESSORY KIT PD	\$409.60
MID-AMERICAN RESEARCH	DETERGENT-ODOR NEUTRALIZER	\$948.55
MCFARLAND,STEVE	2023 ICMA ANNUAL CONF REIMB	\$499.51
MCKIRDY-WILSEY, EMMA	FITNESS INSTRCUTOR -REC CENTER	\$6.00
MONTANA-DAKOTA UTILITIES	AUGUST 2023 SERVICES	\$4,444.43
MIDCO	AIRPORT AND CAMPGROUND SERVICES	\$880.80
MIDCONTINENT TESTING LABS,	WATER TESTING W/S DEPT	\$2,752.54
PATTLN ENTERPRISES INC DB	RAIN SENSOR WIRELESS	\$192.82
MONEY MOVERS	MONTHLY MAINT FEE SEPT	\$10.00
MONUMENT HEALTH	EMPLOYEE SCREENING	\$265.00
NFPA	KIDS OPEN HOUSE MATERIALS FD	\$1,086.30
KENNEDY ENTERPRISES	REBUILD STARTER GENERATOR	\$139.95
NORTHERN TRUCK EQUIPMENT	MOUNTING KIT W/CAMERA BAR	\$1,268.94
O' REILLY AUTO PARTS	WASHER FLUID-BOLTS-NUTS-THRDLK	\$100.16
PRO WINDMILL INC	PEST CONTROL CITY HALL & BUILDINGS	\$699.00
ONE TIME VENDORS	MONICA WAUGH:PERMIT FEE REIMB	\$170.00
PETTY CASH	OCT 23 REIMB PETTY CASH	\$185.41
PETTY CASH	PLAT MONEY SEPT 23	\$415.00
POSITIVE PROMOTIONS INC	FD MATERIALS FOR OPEN HOUSE	\$1,615.52
POWERPLAN	MAGNET FIELD MAINTENANCE	\$395.00
QUALITY INN	WILDLAND TRAVEL TEXAS	\$840.24
QUIK SIGNS INC	BUSINESS CARDS-FD-NAMEPLATES	\$208.00
RACE WHEELS, LLC	PSYCHOLOGICAL EVALUATIONS	\$600.00
RAPID DELIVERY	WATER SAMPLE TESTING W/S & WWTP	\$317.86
RDO EQUIPMENT CO	SERVICE PLAN MAGNET FIELD	\$395.00
REED, THERESA DAWN	CLEAN DOWNTOWN RESTROOMS SEPT	\$450.00
THOMAS W NICHOLS	AWOS INSPECTION	\$800.00
RESIDENCE INN	WILDLAND TRAVEL TEXAS	\$6,514.04

RHOMAR INDUSTRIES, INC.	ARMOUR SEAL 12 QT BOTTLES	\$285.10
RLI CORP	FREED BOND	\$50.00
ROBERT S MCDONALD	SEPTEMBER CLASSES	\$750.00
RONALD BRIGHT	AUG/SEPT CLASSES SANANO KARATE	\$110.00
RUBYS ROOST	MAYOR MEETING SKY RIDGE	\$7.95
RUNNING SUPPLY INC	GAS LOOP HANDLE-TRIMMER	\$1,299.96
RUSSELL CELLULAR	SIM CARD-RATE PLAN-	\$6.36
RYEDOODLE BOARDING &	BOARD DAVOS SEPT 29-OCT 2	\$188.00
S & C CLEANERS	CLEAN CITY CAMPGROUNDS SEPT	\$1,990.00
SACRISON ASPHALT INC	ASPHALT AND TACK DELIVERIES	\$701.55
SAFEWAY	POPCORN MOVIES IN THE PARK-NACHOS	\$209.38
SANFORD HEALTH OCCMED	EMPLOYEE TESTING	\$490.00
SANITATION PRODUCTS-EFT VE	GREEN CART LIDS WITH END CAPS	\$4,400.00
WAREING MOTORS STURGIS	NUT-HEX-NUT AND WASHER-BOLT	\$1,164.78
SCOTT'S ELECTRIC	HOOKUP AED UNITS 10 LOCATIONS	\$5,635.92
SD HISTORICAL SOCIETY PRES	LIBRARY CONFERENCE	\$102.32
SDES	REGISTRATION -MATHIS	\$1,405.00
SDPRA	REGISTRATION X2- ENGINEERS	\$1,380.00
SE GROUP	SD COMPREHENSIVE PLAN	\$9,492.50
SERVALL TOWEL & LINEN	MATS-MOPS-SHOP LAUNDRY	\$1,014.42
SOCIALPINPOINT.COM	B/D SUBSCRIPTION	\$5,000.00
JASON NELSON	INSTALL TOUGHBOOK & ACCESSORIES PD	\$34,887.02
SOUTH DAK STATE TREASURER	SEPT 23 SALES TAX PAYMENT	\$15,158.39
VIVI BENE INC	DOOR SWITCH AIRPORT HANGER-LIGHTS-	\$7,883.36
SPEARFISH AUTO SUPPLY	SWITCH-POWER BOOSTER-BRAKE-RIVETS	\$7,426.00
STAN HOUSTON EQUIPMENT	BLADE BOLT	\$42.00
STEC'S INNOVATIVE SAFETY S	REWARDS PROGRAM AUG 2023	\$1,855.13
SUPER CAR WASH	JUL-AUG-SEPT 2023	\$947.25
SUNNY BUNNY EASTER EGGS	EASTER EGGS FOR 2024	\$1,440.00
THE KNOTHOLE	CARDSTOCK FOR B/D	\$31.13
THOMSON REUTERS WEST	SUBSCRIPTION FOR ATTONEY	\$442.89
TIMECLOCK PLUS	HARDWARE SUPPORT MAINT	\$333.71
TWISTED APPAREL CO	FLAG FOOTBALL SHIRTS	\$1,237.05
TYLER TECHNOLOGIES INC	UTLTY BILLING TRANSACTION FEES	\$5,630.05
USA BLUE BOOK	COUPLER AND ADAPTER	\$322.58
USA TODAY	SUBSCRIPTION FOR LIBRARY	\$30.74
CITY OF SPEARFISH	8/31-9/30 CITY PROJECTS & BUILDINGS	\$43,605.41
VARIOUS FUEL VENDORS FOR T	WILDLAND TRAVEL FOR FUEL	\$4,203.21
CLARITY TELECOM LLC	AUG/SEPT 23 BILLING	\$4,788.29
VERIZON WIRELESS	JULY/AUG 2023	\$5,260.53
VISIT SPEARFISH INC	SEPT 23 COLLECTIONS REMAINING	\$5,250.00
WALL STREET JOURNAL	SEPT LIBRARY SUBSCRIPTION 23	\$54.99
WALMART CAPITAL ONE	SAFETY STAND DOWN DAY SUPPLIES	\$309.85

WALMART	LIBRARY SUPPLIES-DEF FUEL-CLEANING	\$444.70
INTEGRITY ACQUISITION LLC	KIT FOR BUCKET TRUCK	\$438.33
WHITE'S QUEEN CITY MOTORS	DUCT AND CLAMP	\$128.91
WILD IDEA BUFFALO	SNACK STICKS CAMPGROUND	\$152.05
WOLFF'S PLUMBING & HEATING	BALL VALVE SPORTS COMPLEX	\$695.97
WYSS ASSOCIATES, INC.	ELKHORN RIDGE LIFT STATION	\$615.00
ZIEGLER, BRIAN	SD FALL FIRE CONF	\$80.00
		<u>\$801,876.38</u>

Assistant Public Works Director McMahon noted the new pump for Vigna Well was delivered and will be installed soon to return the well to full operation.

There being no further business, Hodgs moved, Hourigan seconded, and all voted to adjourn at 6:40 p.m.

Dated this 16th day of October 2023.

Attest:

By: _____
John Senden, Mayor

Michelle DeNeui, City Finance Officer

Published once at the approximate cost of _____.