

Wall City Council Meeting
Community Center Meeting Room
April 20, 2023 6:30pm

Members present:

Mary Williams - Mayor
Rick Husted - Councilman
Stan Anderson - Councilman Via Zoom
Jerry Morgan - Councilman
Kelly Welsh - Councilwoman
Mike Anderson - Councilman
Dan Hauk - Councilman

Others present:

Carolynn Anderson - Finance Officer
Katie Bruce - Wall Chamber Director
Garrett Bryan - Public Works Director
Dana Foreman – KLJ Engineering
Jake Fitzgerald – WRLJ representative
Preston Johnson, Lee & Mandi Reuwsaat
Patty Coleman, Tisha Shearer, Jerry Mooney
Dr. Pandi Pittman – Wall School Superintendent
Stephanie Trask – Bad River Law

(All action taken in the following minutes carried by unanimous vote unless otherwise states)

Mayor Williams called meeting to order at 6:30pm; roll call was taken, and a quorum was present.

Pledge of Allegiance was recited.

Councilman S. Anderson joined the meeting via Zoom.

Motion by M Anderson, second by Morgan to approve the agenda. Motion carried.

No Conflict of Interest.

Motion by Hauk, second by Welsh to approve the consent agenda. Motion carried.

- Minutes of 4.6.2023 city council meeting
- City of Wall, Fire Department claims
- Budget report

Review

- Golf Course financial report
- Sales Tax report

Dana Foreman with KLJ spoke in regard to West Dakota Regional Water. He discussed the future plans of a project to bring water from the Missouri River to western SD. They are currently accepting memberships. Membership levels are determined by the number of taps the town has. Motion by S. Anderson, second by Morgan to become a Class I Member of Western Dakota Regional Water System for \$1,500/year. Motion carried.

There is a Pre-construction meeting on April 25th regarding the Echo Valley project. They're estimating a May start date.

Preston Johnson requested renewal of his Conditional Use Permit on storage unit/parked RVs at the airport. Motion by Hauk, second by Welsh to approve permit renewal of 2 RV's and storage container for Preston Johnson at the airport. Motion carried.

Preston gave an update on the airport construction project. He would like to level out the area on the north end of the crosswind runway at his own expense. He will return it back to original state after the airport construction project is completed. It would be about 125 feet that he would like to level and would take about 10 acres out of IP hay ground. Johnson stated he would pay for the portion that would be lost on the hay bid. Johnson will take care of all maintenance in this area. Mayor Williams requested Johnson write a proposal with details and bring it to the next city council meeting for approval.

Conditional Use Permit for Tisha Shearer to have an Airbnb at 218 5th Ave during the summer months was discussed further. FO Anderson stated she did receive necessary documents. The

Department of Health requires Shearer to replace basement windows before permit would be granted however they do allow operation while waiting for window repairs to be made. Shearer has ordered the windows and the repairs should be complete in six weeks. Motion by Morgan, second by M Anderson to approve Shearer's CUP permit application for an Airbnb. Motion carried.

Lee Reuwsatt spoke on behalf of Ken Wilson, regarding three lots on 4th Avenue for RV parking for workforce seasonal housing. The city has sewer and water to the property. There was discussion on current zoning of the lots. It was unclear if the property is considered commercial or residential. Council requested it be taken to Planning and Zoning to get clarification of the current status and to rezone it back to Commercial. FO Anderson will set up the P & Z meeting and there will be a special city council meeting to decide on the CUP request to avoid delays.

Katie Bruce, Wall-Badlands Area Chamber of Commerce Director Report:

- Wall Community Center Report for April & May
- Requested Special Event Permit for 605 Day Celebration on June 5, 2023, use of the lot behind the Powerhouse, the use of the side of the street next to Stay Wall for food truck parking, and for fees to be waived. Council requested Bruce work with PW to ensure traffic is not hindered. Motion by M Anderson, second by Welsh to approve the request and waiving the fees. Motion carried.
- Bruce addressed council regarding job duties and how her current responsibilities managing the Community Center do not fulfill the 12 hours a week she's supposed to spend on City of Wall tasks. Bruce would like to work with FO Anderson to be responsible for more City duties. The Chamber board is aware and supports the idea. Council agreed and appreciated the assisting of duties.
- Will be out of the office May 2-5th for a conference in Sioux Falls.
- Chamber luncheon will be May 9 at noon at the Badlands Saloon & Grille
- The next Chamber board meeting is May 1 at 7am at the Community Center.

No Public Comments.

Fireworks business update: The last meeting there was concern from neighbors about having fireworks close to their homes. Currently fireworks business owner, Douglas Belling is working with Wounded Knee Museum to use a part of their lot to sell fireworks from June 27th – July 5th. He would be bringing a temporary building in May and it would be removed after July 5th. Fire Marshall should be contacted for the required distance from fuel tanks. PWD Bryan and FO Anderson will work together on getting the information on the distance from the gas station and if the distance is met the CUP will be brought back to the May 4th meeting for approval.

Dr. Pandi Pittman – Wall School District report:

- No golf meets held so far, two track meets for HS and two track meets for JH due to weather.
- This week was standardized testing for HS, Elementary will begin theirs soon.
- Title 1 meeting in May, parents and community members are encouraged to attend to discuss the direction of the school district.
- April Shultz will be attending the Governor's Academic Excellence luncheon.
- TIE Conference next Monday and Tuesday, focus will be on STEM classes.
- Applied for Workforce Grant will know by Monday if it's received.
- Moving forward on CT wing.
- State convention update.
- April 29th & 30th will be the spring play at the Powerhouse

- May 20th is graduation

Concern Form: FO Anderson received a complaint regarding a property that had numerous violations on the nuisance ordinance. Council was provided with pictures of property. Motion by Welsh, second by Morgan to send a letter to the owner and follow established protocol for cleanup with completion date of May 8th. Motion carried.

Wall AIP 015-2023 Grant Application: A final flight check inspection of the new runway approaches will need to be done and there will be a fee for this. The grant will cover 95% of the cost. Motion by Welsh, second by M Anderson to approve the grant application. Motion carried.

Stephanie Trask-Attorney Report:

- Trask would like to amend current agreement to bring her mileage rate up from .75/mile to \$1/mile. Mayor Williams questioned Trask why the current signed & notarized contract states .70/mile. Trask commented the .70 was a typo. Williams would like time to review meeting notes from 2017 when contract was signed to see what amount was agreed upon. Trask repeated the request of \$1/mile. Motion by Welsh, second by Hawk to approve the amended contract for \$1/mile. Motion carried. Trask requested a verbal motion to approve the .75/mile going back to 2017. Mayor Williams stated she would need to review the minutes first.
- Trask stated Ron Parsons never received the signed agreement for the appeal to Supreme Court. She would like to verify it was returned to him. Mayor Williams stated she had not received an agreement to sign yet. This was different than the agreement received February 1st for \$5,000 for Parsons to review documents to give an opinion to appeal or not. Trask stated she re-sent the email with the agreement somewhere between 4-6pm prior to this evening's meeting. Mayor Williams states as that was only a few hours prior to the meeting she had not checked her email and the original was not received. Husted stated this discussion should continue in Executive Session.
- Trask advised our Appeal #30277 and supreme court brief is due by May 25th.

Jerry Mooney spoke on his agenda request. Mooney asked what future timeline of events will be on litigation. Trask commented opposing side submits their brief and we can respond and then it will be submitted. The supreme court decides if they want to hear oral argument or not. With an event of significant public interest, the supreme court may already have their decision made but will still have oral arguments for public viewing. Mooney asked how much more is this going to cost us going forward. Trask stated Mr. Parsons agreed to cap his fees at \$25,000 for the appeal. Mooney asked when this would be reviewed, and Trask said probably in the Fall but there is no way to know for sure. Mooney asked what the plan is if we win and how will this affect future building permits. He stated council has never had any issue with building permits before so why with this one. What about the future businesses who would like to come to Wall but are leery due to permit denial with Loves. Mooney states this sets a bad precedent. Husted responded that this is a very complicated case and predicting the future is impossible. Welsh commented 4 years ago when this started the people that came and spoke were ones that did not want Loves in their backyard. It appeared as though the majority did not want Loves. Kelly commented as a council they are to take into consideration the human factor in approval of building permits and at that point they heard from 40 people that they did not want Loves here. Welsh commented 4 years ago pro Loves population needed to have stepped up so their opinion would be taken under consideration. Trask interjected and asked Mooney if he was requesting any action because if not, he should be limited to 3 mins as a public comment. Mayor Williams stated he was on the agenda and not limited on time.

Mayor Williams Report:

- The SD Housing Loan for Infrastructure for Echo Valley closed as scheduled on March 31st.
- Pre-con meeting on April 25th for planning and to determine completion date. Husted and S Anderson will attend.

Finance Officer (FO) Anderson report:

- June/July/August City Council meeting schedule. The following changes to the schedule are as follows. Monday June 5th and Tuesday June 20th. July one meeting on Thursday the 13th. August back to normal, Thursday August 3rd and 17th. Motion by M Anderson, second S Anderson to approve the meeting changes as scheduled. Motion carried.
- Update on Conditional Use Permit (CUP) paperwork. Daycares are exempt from having a sales tax license and a state license if under 12 children. Letters were sent out to salons and they have all returned their required paperwork. Still waiting on Airbnb's as they were given extra time due to unexpected changes.
- Quotes received from American Legal and Municode for the ordinance re-write. American Legal was significantly lower and after researching discovered American Legal focuses on smaller communities while Municode is more for larger cities. Motion by Husted, second by M Anderson to approve the quote from American Legal to re-write the ordinances. Motion carried.
- FO Anderson went to Keystone to see new GWorks software being used and she commented it looks promising. It will be a process to get switched over, but it looks easy to use.

Public Works Director (PWD) Bryan report:

- Two mowers have been located from Butte County Implement. FO Anderson reports Jenner's did return funds back for the mowers they were not able to get in. Bryan had appraisals done on 2009 & 2011 mowers and they are over \$500 so will need to go to sealed bid or auction. Motion by Hauk, second by M Anderson to surplus the 2009 & 2011 Kubota mowers and advertise for sealed bids. Motion carried.
- Bryan is working on a plan to paint the pool bathroom floor that will be more durable than what was used last year.
- Progress is being made on the airport construction project.
- Bryan stated he looked at the drainage issue on the Rich property discussed at the last meeting the day following the meeting and the water was almost gone. He has a plan for the future.
- A new contractor has been located to work on the wells. He's based out of Gillette and came to look at the wells. He's researching use of a different brand of pump which is the same brand WRLJ uses.

Items for discussion:

- M Anderson commented he would like to start considering camera usage mainly for interstate exits for safety issues. He feels these would be worth the cost if the situation arose where they would be needed. He will gather more information and would like it to be considered for next year's budget.

Next City Council Meeting will be May 4th at 6:30pm.

Motion by Husted, second by M Anderson to move into Executive Session for the purpose of discussing legal/personnel issues according to SDCL 1-25-2 at 9:29pm. Motion carried.

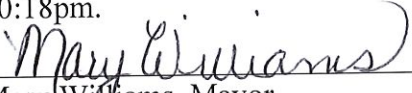
Mayor Williams declared the meeting out of executive session at 10:09pm.

Motion by S Anderson, second by Welsh to approve Second Retainer Agreement for Limited Representation for a flat fee of \$25,000 plus expenses for appellate attorney Ron Parsons Jr. pursuant council approval by motion made on Feb 16th. Motion was not approved by a unanimous vote, Mayor Williams called for a roll call vote; Welsh-yea, Morgan-nay, S Anderson-yea, Hustead-yea, Hauk-nay, M Anderson-yea. Motion carried. Trask will contact Parsons to amend the date on the retainer agreement before sending back.

S Anderson commented public with an agenda request should have an action item or they need to be under public comments section with a time limit.

Motion by Hauk, second by M Anderson to advertise for the open Public Works position. Motion carried.

With no further business to discuss, Mayor Williams declared the meeting adjourned at 10:18pm.



Mary Williams, Mayor



Carolynn Anderson, Finance Officer

Published once at the approximated cost of \$_____

CITY BILLS
April 20, 2023

April 20, 2023 Bills:

101 General Fund

A&B Welding	5 year tank renewal fee	\$55.28
Crown Oil	fuel	\$452.98
Hawkins Inc	pool supplies	\$4,104.08
Ken's Refrigeration	replace propane hose on GH units	\$478.21
Mead & Hunt	airport engineering	\$8,217.63
Northern Truck	rubber edge for snow pusher	\$825.73
Pennington Co Sheriff	remainder of qrt billing	\$25,498.75
Philip Hardware	rug shampoo	\$41.98
Rushmore Equipment	Loader rental	\$195.00
Servall Uniform	CC rugs	\$80.07
TDM Excavating	snow removal & hauling rock	\$1,143.43
Verizon	PW phones	\$147.15
Wall Building Center	cc supplies	\$44.84

Additions

Bruce, Katie	HDMI cord	\$7.43
Butler Machinery	blade edge and bolts	\$235.86

211 BBB Funds

Wall Badlands Chamber	Retail & Tourism	\$4,995.00
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602 Water Fund

A&B Welding	5 year tank renewal fee	\$27.64
Butler Machinery	blade edge and bolts	\$117.94
Crown Oil	fuel	\$226.49
H-C Galloway	trouble shoot at Wells	\$2,215.65
MidContinent	water testing	\$73.50
South Dakota 811	locate requests	\$5.04

604 Sewer Fund

A&B Welding	5 year tank renewal fee	\$27.63
Butler Machinery	blade edge and bolts	\$117.94
Crown Oil	fuel	\$226.49
South Dakota 811	locate requests	\$5.04



612 Solid Waste Fund

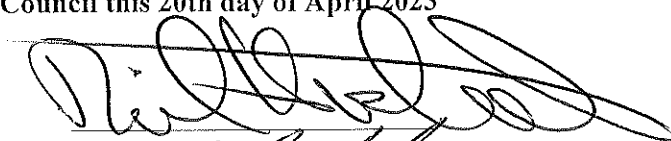

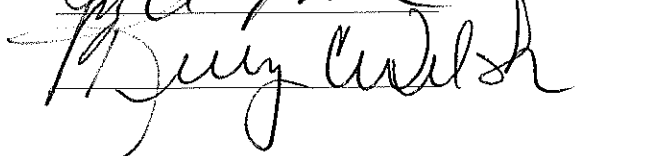
A&B Welding	5 year tank renewal fee	\$27.63
Butler Machinery	blade edge and bolts	\$117.94
Crown Oil	fuel	\$226.49
Waste Connections	garbage service	\$5,894.58

TOTAL BILLS:

\$55,833.42

Approved by the Wall City Council this 20th day of April 2023

FIRE DEPARTMENT BILLS

April 20, 2023

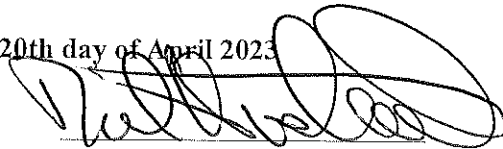
April 20, 2023 Bills:

First Interstate Bank	fire truck loan	\$2,218.92
Wall Ambulance	portion of electricity at shed	\$71.71
WaveCel	wildland helmets	\$2,710.55

TOTAL BILLS: **\$5,001.18**

Approved by the Wall City Council this 20th day of April 2023

Mary Kilgams
Dan Hunt
Neil Felt


J. G. Mc
HT Kelly Caldwell sk

March 2023

11:08 AM

04/11/23

Wall Golf Association, Inc.
Reconciliation Summary
Checking, Period Ending 03/31/2023

	Mar 31, 23
Beginning Balance	18,019.34
Cleared Transactions	
Checks and Payments - 8 Items	-1,098.33
Total Cleared Transactions	-1,098.33
Cleared Balance	16,921.01
Uncleared Transactions	
Checks and Payments - 4 items	-393.86
Total Uncleared Transactions	-393.86
Register Balance as of 03/31/2023	16,527.15
New Transactions	
Checks and Payments - 6 Items	-1,014.02
Total New Transactions	-1,014.02
Ending Balance	15,513.13

March 2023

11:06 AM

04/11/23

Wall Golf Association, Inc.
Reconciliation Summary
Savings, Period Ending 04/30/2023

	<u>Apr 30, 23</u>
Beginning Balance	10,969.01
Cleared Transactions	
Deposits and Credits - 1 item	<u>3.73</u>
Total Cleared Transactions	<u>3.73</u>
Cleared Balance	<u>10,972.74</u>
Register Balance as of 04/30/2023	10,972.74
Ending Balance	10,972.74

2022-2023 Sales Tax Comparison

MONTH	2% Tax 2022	Monthly Totals received in 2022	YTD Totals	MONTH	2% Tax 2023	Monthly Totals received in 2023	YTD Totals	Change per month	Change per year
1-Dec	\$10,286.52			1-Dec	\$936.05				
Jan Audit				Jan Audit					
1-Jan	\$75,349.23			1-Jan	\$64,857.23				
1-Jan	\$2,813.94	\$78,163.17	\$78,163.17	1-Jan	\$14,875.93	\$79,733.16	\$79,733.16	2%	2%
February Audit				February Audit					
1-Feb	\$51,490.52			1-Feb	\$59,384.77				
1-Feb	\$17,834.67	\$69,325.19	\$147,488.36	1-Feb	\$6,872.08	\$66,256.85	\$145,990.01	-4%	-1%
March Audit				March Audit					
1-Mar	\$57,420.93			1-Mar	\$98,118.32				
1-Mar	\$5,421.43	\$62,842.36	\$210,330.72	1-Mar	\$1,632.94	\$99,751.26	\$245,741.27	59%	17%
April Audit				April Audit					
1-Apr	\$82,159.51			1-Apr					
1-Apr	\$6,214.45	\$88,373.96	\$298,704.68	1-Apr		\$0.00	\$245,741.27	-100%	-18%
May Audit				May Audit					
1-May	\$79,045.79			1-May					
1-May	\$10,683.19	\$89,728.98	\$388,433.66	1-May		\$0.00	\$245,741.27	-100%	-37%
June Audit				June Audit					
1-Jun	\$156,098.13			1-Jun					
1-Jun	\$5,364.88	\$161,463.01	\$549,896.67	1-Jun		\$0.00	\$245,741.27	-100%	-55%
July Audit				July Audit					
1-Jul	\$211,865.11			1-Jul					
1-Jul	\$5,229.99	\$217,095.10	\$766,991.77	1-Jul		\$0.00	\$245,741.27	-100%	-68%
August Audit				August Audit					
1-Aug	\$200,805.22			1-Aug					
1-Aug	\$27,290.19	\$228,095.41	\$995,087.18	1-Aug		\$0.00	\$245,741.27	-100%	-75%
September Audit				September Audit					
1-Sep	\$181,111.15			1-Sep					
1-Sep	\$12,734.35	\$193,845.50	\$1,188,932.68	1-Sep		\$0.00	\$245,741.27	-100%	-79%
October Audit				October Audit					
1-Oct	\$155,316.00			1-Oct					
1-Oct	\$4,628.25	\$159,944.25	\$1,348,876.93	1-Oct		\$0.00	\$245,741.27	-100%	-82%
November Audit				November Audit					
1-Nov	\$106,322.48			1-Nov					
1-Nov	\$12,424.83	\$118,747.31	\$1,467,624.24	1-Nov		\$0.00	\$245,741.27	-100%	-83%
December Audit				December Audit					
1-Dec	\$85,092.60			1-Dec					
1-Dec	\$936.05	\$86,028.65	\$1,553,652.89	1-Dec		\$0.00	\$245,741.27	-100%	-84%
TOTALS	\$1,553,652.89		\$1,553,652.89	TOTALS	\$245,741.27		\$245,741.27		

MONTH	BBB Tax 2022	Monthly Totals	YTD Totals	MONTH	BBB Tax 2023	Monthly Totals	YTD Totals	Percentage Change
1-Dec	\$961.58	received in 2022		1-Dec	\$81.59	received in 2023		
Jan Audit				Jan Audit				
1-Jan	\$3,879.81			1-Jan	\$2,221.21			
1-Jan	\$10.45	\$3,890.26	\$3,890.26	1-Jan	\$2,475.07	\$4,696.28	\$4,696.28	21%
February Audit				February Audit				
1-Feb	\$2,240.55			1-Feb	\$2,716.09			
1-Feb	\$541.45	\$2,782.00	\$6,672.26	1-Feb	\$149.93	\$2,866.02	\$7,562.30	3%
March Audit				March Audit				
1-Mar	\$3,004.45			1-Mar	\$3,114.85			
1-Mar	\$155.01	\$3,159.46	\$9,831.72	1-Mar	\$0.00	\$3,114.85	\$10,677.15	-1%
April Audit				April Audit				
1-Apr	\$3,358.36			1-Apr				
1-Apr	\$1,678.31	\$5,036.67	\$14,868.39	1-Apr		\$0.00	\$10,677.15	-100%
May Audit				May Audit				
1-May	\$4,374.01			1-May				
1-May	\$2,295.89	\$6,669.90	\$21,538.29	1-May		\$0.00	\$10,677.15	-100%
June Audit				June Audit				
1-Jun	\$16,235.90			1-Jun				
1-Jun	\$382.02	\$16,617.92	\$38,156.21	1-Jun		\$0.00	\$10,677.15	-100%
July Audit				July Audit				
1-Jul	\$29,100.04			1-Jul				
1-Jul	\$854.27	\$29,954.31	\$68,110.52	1-Jul		\$0.00	\$10,677.15	-100%
Aug Audit				Aug Audit				
1-Aug	\$27,396.18			1-Aug				
1-Aug	\$9,942.79	\$37,338.97	\$105,449.49	1-Aug		\$0.00	\$10,677.15	-100%
September Audit				September Audit				
1-Sep	\$27,449.22			1-Sep				
1-Sep	\$4,262.07	\$31,711.29	\$137,160.78	1-Sep		\$0.00	\$10,677.15	-100%
October Audit				October Audit				
1-Oct	\$22,868.64			1-Oct				
1-Oct	\$427.44	\$23,296.08	\$160,456.86	1-Oct		\$0.00	\$10,677.15	-100%
November Audit				November Audit				
1-Nov	\$11,727.61			1-Nov				
1-Nov	\$1,242.40	\$12,970.01	\$173,426.87	1-Nov		\$0.00	\$10,677.15	-100%
December Audit				December Audit				
1-Dec	\$5,923.46			1-Dec				
1-Dec	\$81.59	\$6,005.05	\$179,431.92	1-Dec		\$0.00	\$10,677.15	-100%
TOTALS	\$179,431.92		\$179,431.92	TOTALS	\$10,677.15		\$10,677.15	

April 17, 2023

Proposal to the City of Wall to establish 2-3 Camper spots on lots within the City of Wall.

These lots would have sewer, water and electrical hook ups for the campers.

These camper spots would be used for Work Campers that bring their own campers,
Work for the summer in the City and then leave at the end of the summer/fall season.

To my knowledge there is no facilities within the City that provide extended stay camping spots.

This severely limits the ability to get camp workers to come to the City to work for the Summers as

Most of them are not willing to camp elsewhere and drive to Wall to work each day.

As you are aware finding individuals that are willing to work these summer jobs have been difficult in recent years. I would kindly ask your approval to set up 1-2 lots depending on availability of the lots.

I am including a real estate listing that I would be interested in purchasing on 4th ave. I believe these were part of the old Hill Crest Motel property. The seller has done a nice job of cleaning up these properties and I feel they would make great camper spots.

I believe this can be a positive outcome for the City while providing a necessity in regard to the labor shortage we are seeing.

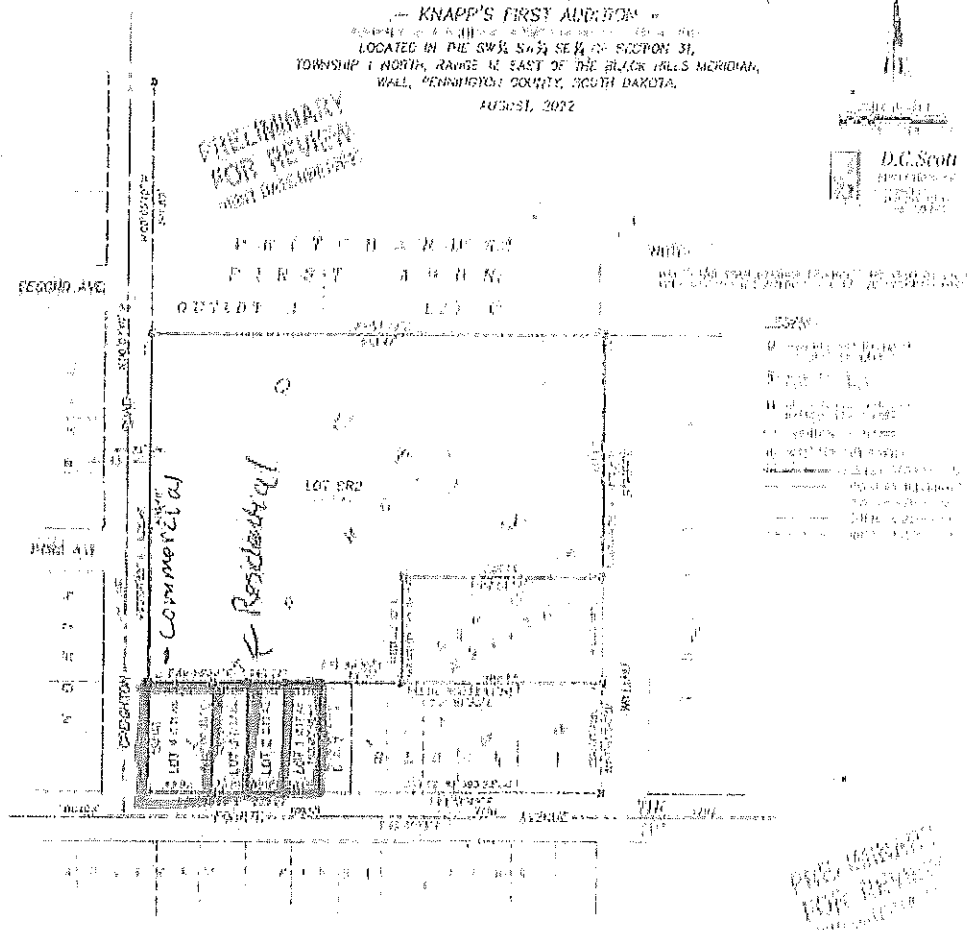
Thanks for your consideration in this matter.

Ken Wilson

605-569-0376

SURVEY PLAT OF
LOT 1, LOT 2, LOT 3, AND LOT 4 OF BLOCK 2, AND LOT 101 OF OUTLOT 1 OF
KNAPP'S FIRST ADDITION

LOCATED IN THE SW/4 SW/4 SE/4 OF SECTION 31,
 TOWNSHIP 1 NORTH, RANGE 41 EAST OF THE BLACK HILLS MERIDIAN,
 WALL, PENNINGTON COUNTY, SOUTH DAKOTA,
 AUGUST, 2022



PRELIMINARY FOR REVIEW
 WITH DISCRETION

D.C. Scott
 SURVEYOR

CITY OF WALL, SOUTH DAKOTA
 I, Mayor of the City of Wall, South Dakota, do hereby certify that an official meeting held on the _____ day of _____, 2022, in the City of Wall, South Dakota, did approve this plat as shown herein.
 Done this _____ day of _____, 2022.
 Mayor of Wall

COUNTY OF PENNINGTON, SOUTH DAKOTA
 I, Treasurer of Pennington County, South Dakota, do hereby certify that all taxes due on the land described herein are shown on the records of the County of Pennington, South Dakota.
 Done this _____ day of _____, 2022.
 Treasurer of Pennington County

STATE OF SOUTH DAKOTA
 I, Clerk of the Court, do hereby certify that the plat of the land described herein was filed for record in the office of the Clerk of the Court for Pennington County, South Dakota, on the _____ day of _____, 2022.
 Done this _____ day of _____, 2022.
 Clerk of the Court

STATE OF SOUTH DAKOTA
 I, Treasurer of Pennington County, South Dakota, do hereby certify that all taxes due on the land described herein are shown on the records of the County of Pennington, South Dakota.
 Done this _____ day of _____, 2022.
 Treasurer of Pennington County

STATE OF SOUTH DAKOTA
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 Done this _____ day of _____, 2022.
 Clerk of the Court

STATE OF SOUTH DAKOTA
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 Done this _____ day of _____, 2022.
 Treasurer of Pennington County

STATE OF SOUTH DAKOTA
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 Done this _____ day of _____, 2022.
 Clerk of the Court

STATE OF SOUTH DAKOTA
 I, Treasurer of Pennington County, South Dakota, do hereby certify that all taxes due on the land described herein are shown on the records of the County of Pennington, South Dakota.
 Done this _____ day of _____, 2022.
 Treasurer of Pennington County

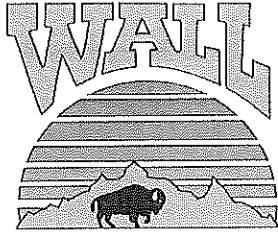
Wall Community Center Report

April

6	Ambulance/RCFD/County	MR	2:30 PM
6	City Council	MR	6:30 PM
10	Ambulance Committee	MR	5:00 PM
10	VFW Monthly Meeting	MR	7:00 PM
11	Badlands Quilters	MR	9:00 AM
12	WBACC Board Meeting	MR	7:00 AM
12	Personnel Committee Meeting	MR	8:00 AM
12	Employee Lunch	MR	12:00 PM
13	Legion Meeting	MR	7:00 PM
14	605 Day Meeting	MR	7:00 AM
16	Mama Law Photography	MR	3:00 PM
18	Ambulance Board Meeting	MR	5:30 PM
19	Chamber Annual Meeting	GH	5:30 PM
20	City Council	MR	6:30 PM
21	Helms Wedding Set Up	GH	8:00 AM
22	Helms Wedding	GH	8:00 AM
23	Helms Wedding Clean Up	GH	6:00 PM
25	Badlands Quilters	MR	9:00 AM
25	Echo Valley Pre-con Meeting	MR	9:00 AM
26	Wall Library Board Meeting	GH	6:00 PM
27	605 Day Meeting	MR	12:00 PM

May

2	Community Blood Drive	GH	12:30 PM
3	WEDC	MR	6:00 PM
4	City Council	MR	6:30 PM
9	Badlands Quilters	MR	9:00 AM
5	VFW BINGO	MR	1:00 PM
7	Blood Drive	GH	12:30 PM
7	Interview committee	MR	4:00 PM
8	WBACC Board Mtg.	MR	7:00 AM
10	WBACC Board Meeting	MR	7:00 AM
11	Legion Meeting	MR	7:00 PM
17	Employee Lunch	MR	12:00 PM
18	City Council	MR	6:30 PM
19	Postal Service Rental	GH	9:00 AM
19	Postal Service Rental	MR	9:00 AM
19	Graduation-Skillingsstad/Zelfer	GH	12:00 PM
23	Badlands Quilters	MR	9:00 AM
24	WEDC	MR	6:00 PM
25	Joseph Roybal	MR	8:00 AM
26	Joseph Roybal	MR	8:00 AM
27	Joseph Roybal	MR	8:00 AM
29	Memorial Day Service	GH	1:30 PM



CITY OF WALL
501 MAIN STREET • PO BOX 314
WALL, SOUTH DAKOTA 57790-0527
(605) 279-2663 • FAX (605) 279-2067
WALLCITY@GWTC.NET
WWW.WALLSD.US

REQUEST FOR PLACEMENT ON THE CITY COUNCIL AGENDA

Requests need to be submitted to city office 48 hours before a city council meeting.

Date: 4/18/23

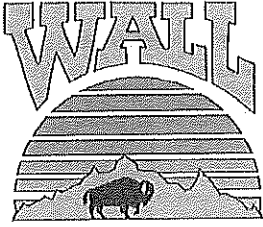
To the City Council:

Name: JERRY MOONEY

Detailed description of topic to be discussed: _____

Litigation questions for attn Trask

Jerry E. Mooney
Signature



CITY OF WALL
501 MAIN STREET • PO BOX 314
WALL, SOUTH DAKOTA 57790-0314
(605) 279-2663 • FAX (605) 279-2067
WALLCITY@GWTC.NET
WWW.WALLSD.US

April 13, 2023

Butte County Equipment
11363 US Hwy 212
Belle Fourche, SD 57717

To Whom it May Concern,

The City of Wall is in agreement to purchase the two Kubota Mowers for \$18,500 apiece as stated in the quote received on 4/13/2023.

Thank you,

Mary Williams
City of Wall Mayor



**BUTTE COUNTY EQUIPMENT
AUTOMOTIVE COMPANY INC.
LINDSKOV IMPLEMENT**

Belle Fourche, SD • Isabel, SD • Mobridge, SD

Quote Page 1 of
Quote Number: 503250
Effective Date: 04/13/2023
Valid Through: 04/30/2023

Ship To

Kubota Dealer

Bill To

City of Wall Public Works
Garett Contact
SD
: (605) 515-1771
wallpwd@gwdtc.net

BUTTE COUNTY
EQUIPMENT
11363 US HWY 212
BELLE FOURCHE, SD 57717
Mitch Johnson
Phone: (605) 892-2230
Email:
mitch.johnson@buttecountyequipment.com

City of Wall Public Works
Garett Contact
SD
: (605) 515-1771
wallpwd@gwdtc.net

ZD1211L-3-72 - 24.8HP 72" COMMERCIAL ZTR MOWER



Description	Manufacturer	Model #	Qty	MSRP	Price Each	Total
ZD1211L-3-72 - 24.8HP 72" COMMERCIAL ZTR MOWER	Kubota	ZD1211L-3-72	1	\$20,999.00	\$18,500.00	\$18,500.00

ZD1211L-3-72 - 24.8HP 72" COMMERCIAL ZTR MOWER



Description	Manufacturer	Model #	Qty	MSRP	Price Each	Total
ZD1211L-3-72 - 24.8HP 72" COMMERCIAL ZTR MOWER	Kubota	ZD1211L-3-72	1	\$20,999.00	\$18,500.00	\$18,500.00

Kubota Disclaimer

Sales quote can only be provided by a participating Kubota dealer. Only Kubota and Kubota performance-matched Allied equipment are eligible. Inclusion of ineligible equipment may result in a higher blended APR. Stand Alone Kubota or Allied implements and attachments/accessories are subject to stand alone programs. Financing is available through Kubota Credit Corporation, U.S.A.; subject to credit approval. Program eligibility requirements are subject to change without notice and may be withdrawn without notice. Some exceptions apply. See dealer or go to KubotaUSA.com for more information.