

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

Members present:

Mary Williams - Mayor
Rick Hustead - Councilman
Stan Anderson - Councilman Via Zoom
Jerry Morgan - Councilman
Kelly Welsh - Councilwoman
Mike Anderson – Councilman
Member Absent:
Dan Hauk, Councilman

Others present:

Carolynn Anderson - Finance Officer
Katie Bruce - Wall Chamber Director
Garrett Bryan - Public Works Director
Dpt. Bowman, Dpt. Cordell - Penn Co. Sheriff
Liliya Stone, Lee & Mandi Reuswaat
Jerry Mooney, Dixie & Frank Rich
Patty Coleman, Tisha Shearer, Jim Coats
Mark Brucklacher, Zack Hoffman
Dawn Hilgenkamp, Dave Curtis

(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 Hustead, second by Welsh to approve the agenda. Motion carried.

Dpt. Cordell with the Pennington County Sheriff's Department report:

- Dpt. Bowman has rejoined the Sheriff's Department here in Wall.
- One arrest in March for reckless burning.
- Sgt. Harkins and Dpt. Lindquist stayed in Wall on Monday and Tuesday night due to the storms.
- There will be extra patrol on prom night.
- Dpt. Christopherson will be working on specific walk-in hours, so Wall residents can stop into the Sheriff's Department office in Wall to address things in person.
- If no deputies are on duty in Wall when a call comes in, a Rapid City officer will come down to take care of the situation.
- If it is an urgent situation, it is up to the Rapid City Deputy supervisor to determine if an officer stationed in Wall will be called.

No Conflict of Interest.

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

- Minutes of 3.16.2023 city council meeting & 3/20/2023 Equalization minutes
- Minutes of 3.15.2023 fire department meeting
- City of Wall, Fire Department, Library claims
- Budget report

Review

- On-call schedule/Employee OT-sick-Vac report
- Ambulance District report
- Water usage report
- Sales Tax report
- Review Building Permits – Stay Wall – move in a storage shed at 606 Glenn St

Motion by Morgan, second by M. Anderson to approve the Final Review and Acceptance with Simons Contractors on the 2021 Street Project. Motion carried. A landscaping company will be addressing the issues not completed and will be paid by the City of Wall.

Lee Reuswaat spoke in regard to his agenda request. Reuswaat stated that he has spoken numerous times asking the City Council for transparency. Reuswaat feels as if he was accused of lacking transparency himself. Reuswaat is here to address that accusation. Reuswaat introduced himself to the council and explained that he lives in Creighton but owns commercial property in Wall. Reuswaat is self-employed and his wife, Mandi, is employed in town at the Black Hills Federal Credit Union. He feels that although they do not live within City limits, that they are still members of this community. They spend money in Wall and support various local businesses and groups. Reuswaat is not sure what else he can contribute in order to be considered a member of this community. He stated that certain members of the council may feel that he lacks the qualifications of someone who has the right to speak during a City Council meeting, but they fundamentally misunderstand this forum. Reuswaat stated that anyone who has a voice has the right to speak on the agenda. He stated that he has stood up and spoke at a total of 8 meetings and his concerns have not just addressed the Love's litigation, but also Hillcrest, Conflict of Interest, Attorney bills, and transparencies. Reuswaat will continue to voice his opinions at these meetings and hopes that the council will find the courage to be transparent as they are confronted with challenging questions from the public. One thing that Reuswaat would like to be addresses is the 2022 budget. At the previous meeting it was stated that there was an overage of \$1.2 Million not spent in the budget and his comment on that was no money was saved but rather it just wasn't spent.

Jerry Mooney spoke on his agenda request. Mooney stated that he has lived in Wall since 1994 and he owns a business in Wall as well. Mooney asked the council why the City of Wall is in Contempt of Court. Mooney read the courts findings explaining their verdict. Mooney asked the council what their end game is. They have already spent a ton of money fighting this litigation. He knows that if they lose at the South Dakota Supreme Court, the City of Wall will have to issue a Building Permit, however he wants to know what the endgame is if the City of Wall prevails. As a businessman in Wall, his concern is that the city has invested money into getting people to come to Wall but is fighting a multimillion-dollar company from coming to our community. Husted stated that is a good question, and the attorneys are working on it. Husted also stated that it is hard to know where they will go from here, but Attorney Trask would be in a better position to answer these questions. Mooney also stated that he has concerns with how the council has handled conflict of interest. He commented that if he was on the council and a business that sold auto parts and did auto repair, that he would definitely step away from voting on a building permit for the business.

Frank Rich spoke during public comment. He and his wife are concerned about a drainage problem by their home. Rich stated that it is an issue with snow removal and trucks cannot get in and out. PWD Bryan will work in coordination with the property owners to find a resolution.

Jim Coats spoke regarding a bid he received from TDM Excavating to fill in the hole at his Main Street property. The total bid for the project was \$56,000 and the cost of dirt was listed at \$22,000. Coats is asking if the city could assist in finding dirt closer, which would help cut down the cost. Coats also stated that the first step he needs to take to get that property functioning is to fill in the hole caused by the fire. Coats has talked with the Tribe to possibly work together in bringing a casino to Wall at the Main Street property. Coats asked the council to consider it.

Mark Brucklacher spoke during public comment. Brucklacher asked the council about the 4th Avenue reconstruction project. Mayor Williams stated that the project will go to bid this fall and construction will begin in 2024. Brucklacher also mentioned where Airport Rd joins up to

the township 190th Rd was getting to be very rough, and trucks were having a time driving on it. Brucklacher asked the city if they have money budgeted to purchase gravel to maintain roads. PWD Bryan stated they plan to purchase gravel and work on several issues.

Conditional Use Permit for Tisha Shearer to have an Airbnb at 218 5th Ave during the summer months was discussed. FO Anderson requested to make a copy of Shearers documents to ensure that they are following the correct Department of Health guidelines. Mayor Williams stated that they will not be able to approve this Conditional Use Permit until the certification documents are provided to FO Anderson and the rest of the council. Zack Hoffman asked the council why Airbnbs in Wall must get a business license from the Department of Revenue if taxes are already being paid through Airbnb. FO Anderson wanted to ensure that the BBB tax is being paid as well.

The Fireworks business located south of town is not under contract with the property owners, so they are interested in relocating to corner of Main and South Boulevard. The building will be 10' x 40' and will only be used in the summer months. The current ordinance the city has states that a fireworks business cannot be located on Main Street, but FO Anderson wanted to know if the city wanted to grant a variance for this. The council's consensus is to get more information from area residents and inquire about garbage issues.

Katie Bruce, Wall Badlands Area Chamber Director report:

- They would like to schedule the city-wide cleanup for May 6th and have a backup date if the weather does not cooperate for May 13th.
- Bruce requested to have the rubble site open and asked the city to pick up tires again this year. The consensus from the council is to open the rubble site for the city-wide cleanup day and pickup tires.
- Bruce will share website traffic data if that is something the council is interested in.
- The Annual meeting is scheduled for April 19th.
- The next regular board meeting is April 12th.

Dawn Hilgenkamp, Wall Economic Development Corporation Board President report:

- The individual who was set to take the open Executive Director position received an offer from their current job that they could not refuse.
- WEDC will continue to advertise through multiple different resources.
- Hilgenkamp stated that she has received one application so far.

Motion by Welsh, second by Morgan to approve the purchase of fireworks for \$9,000 with 5% additional product for the 4th of July display. Motion carried.

Airport hay ground bids that were received include, Tracy Trask for \$1,272; Dave Humphrey for \$876; and Derek Knodel for \$850.00. Motion by Hustead, second by M. Anderson to award Tracy Trask the Airport hay ground bid for \$1,272. Motion carried.

Industrial Park hay ground bids that were received include, Derek Knodel for \$6,150; Tracy Trask for \$9,272; Dawn Richter for \$7,920; and Marty Williams for \$10,205. Motion by Welsh, second by M. Anderson to award the Industrial Park hay ground bid to Marty Williams for \$10,205. Motion carried.

Motion by Welsh, second by M. Anderson to approve the agreement with Black Hills Council of Local Government to rewrite the Zoning Ordinance only for \$17,500. Motion carried.

Motion by Hustead, second by Welsh to approve G-Works for new software with a \$12,000 set up fee along with a \$5,700 annual support fee. Motion carried.

Mayor Williams report:

- Mayor Williams attended the district Municipal League meeting in Hot Springs with FO Anderson.

- William's takeaway is that Airbnb's should contribute to BBB tax funds.

Finance Officer (FO) Anderson report:

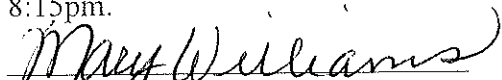
- Legislative Audit has accepted the 2021 Audit.
- May 29th is the American Legion Memorial program at the Community Center. They did the gun salute in the parking lot last year rather than the cemetery and the attendance for the program was better. There was a consensus from the council to allow using the parking lot again.
- Update on lease ground by the lagoon; Blooms have sold their cattle, so they no longer want the lease.
- Attended the municipal league district meeting in Hot Springs.
- Lifeguard ad in the newspaper. There are 3 lifeguards returning.
- HR & FO training in Pierre June 6-9, registration is open. The consensus from the council is to have FO Anderson attend.

Public Works Director (PWD) Bryan report:

- Still moving snow.
- They are having a hard time finding places to move it that aren't saturated and muddy.
- Mayor Williams gave kudos to the Public Works crew for their hard work and long hours of moving snow.
- The new Fire Truck will be here next Tuesday or Wednesday.

Next City Council Meeting will be April 20th at 6:30pm.

With no further business to discuss, Mayor Williams declared the meeting adjourned at 8:15pm.


Mary Williams, Mayor


Carolyn Anderson, Finance Officer

Published once at the approximated cost of \$ _____



Pennington County Sheriff's Office

300 Kansas City Street Rapid City, SD 57701
 Ph. 605-394-6113
 Fax 605-394-4129

Wall Monthly Report March 2023

TIME	TOTAL	CALLS FOR SERVICE	TOTAL
City hours	522.00	Keep the Peace	0
City hours from other deputies	37.00	Minor Consuming	0
TOTAL CITY HOURS	559.00	Murder	0
Training hours	20.00	Noise Complaint	0
Vacation/Sick hours	10.00	Panhandling/Loitering	0
County hours	77.00	Robbery	0
Number of times called out/Hrs	0.00	Runaway	0
ARREST	TOTAL	School Function	0
Warrants	0	SOLV Check	0
Non-Warrants	1	Stolen Vehicle	1
CALLS FOR SERVICE	TOTAL	Suicidal Subject	0
Alcohol Violation	0	Suspicious Activity	4
Alarms	2	Theft	0
Animal Complaints	6	Trespassing	0
Assaults	0	Unwanted Subject	0
Assist Other Agencies	3	Weapons Call	0
Attempt to Locate	0	Welfare Check	5
Burglary	1	911 Hang up Calls	5
Business Check	1	CIVIL PATROL	TOTAL
Civil Problem	2	Attempted	0
Community Activity	39	Served	2
Coroner Calls	0	City Service	0
Disturbance	2	TRAFFIC ACTIVITY	TOTAL
DPP/Vandalism	0	Citations	2
Drugs	1	Warnings	35
Extra Patrol	84	Injury Accident	0
Fingerprinting	3	Non-Injury Accident	3
Fire Medical Assist	2	DUI's	0
Follow-up Investigation	9	Motorist Assist	14
Found or Lost Property	0	Road Hazard	4
Juvenile Problem	1	School Zone	1
		Vehicle/Parking Complaint	1

**Wall Local Board of Equalization
Community Center Meeting Room
March 20, 2023, 4:15pm**

The local Board of Equalization met on Monday, March 20, 2023, at 4:15pm in the Wall Community Center meeting room.

Members present: Mayor Williams, Councilman Morgan, Councilman Hustead, Councilman Hauk, Councilwoman Welsh on Zoom, Councilman M Anderson, and Finance Officer Carolynn Anderson; also representing Wall School District.

Mayor Williams called the meeting to order at 4:15 pm, roll call was taken and a quorum was present.

The Pledge of Allegiance was recited.

Motion by Morgan second by Hustead to approve the agenda. Motion carried.

The grievances heard were as follows:

Hillcrest Properties, 46-31-451-032, Lot BR2 of Lot B Revised of Outlot 1, Knapp's 1st Addn: Lee Reuswaat spoke on 2 houses left on the property and they have been sold so they need to remove them off of his property taxes. He was told by the county they would be added to the taxes of the people who purchased them, but they are still on his tax roll. Hauk moved to accept the land value of \$98,400 with no structure value as requested. Morgan second and motion carried.

Gale Patterson, 63-06-401-006, Lot 5A, Kelly Sudivision: Patterson stated his valuation went up 18% and feels this is too much. He wants to go back to 2021 valuation. It was explained to Patterson there isn't an option to go back a year and take no increase on the valuation. M Anderson moved to give a 7.5% increase, putting the structure value at \$186,085, the land value at \$24,400, for a total valuation of \$210,485. Welsh second and Motion carried.

Veryl Schroeder, 46-31-351-014, Lot A-B, Dartt Addn; Schroeder explained he appealed it last year and the county accepted what the local level reduced but his valuation is showing the 2022 valuation at the amount before it was changed. Schroeder feels this is deceiving information and that it should reflect what it was reduced to last year instead. Welsh moved to give Schroeder a 7.5% property value increase, putting is structure value at \$191,962 and the land value at \$13,900 for a total value of \$205,862. M Anderson second and motion carried.

Boyce Kennedy, 63-05-155-004, Block 3 of Lot 4, Hustead's 3rd Addn: Kennedy expressed frustration with the high increase to his property valuation with no changes made and considering the state of the economy right now. Hauk moved to give Kennedy a 7.5% property value increase, putting his structure value at \$184,122 and the land value at \$14,000 for a total valuation of \$198,122. Hustead second and motion carried.

Ryan & Amanda Kjerstad, 63-08-151-012, 1S; 16E; Sec 8; E1048.72 of S600.6' of W1/2 NW1/4 Less Anderson Addn: Kjerstad was unable to attend the meeting. M Anderson moved to give Kjerstad a 7.5% property value increase, putting his structure value at \$8,900 and his land value at \$79,44, for a total valuation of \$88,300. Hauk second and motion carried.

Ryan & Amanda Kjerstad, 63-08-300-003, 1S-16E Sec 08 Unplatted N140 of E500 NW1/4 SW 1/4: Kjerstad was unable to attend. M Anderson moved to give Kjerstad a 7.5% property value increase, putting his structure value at \$516,630 and the land at \$29,900 for a total valuation of \$546,530. Welsh second and motion carried.

March 15, 2023

Meeting called to order by Chief Jim Kitterman.

Motion to approve minutes by John K 2nd by Garrett B

Motion to approve roster by Jeremy H, 2nd by Andrew F, passed

Members present, Jim Kitterman, Andrew Ferris, Travis Engel, Garrett Bryan, Darwin Geigle
Jeremy Hertel, Taden Casjens and John Kitterman

The financial report was reviewed, motion to approve by John K 2nd by Garrett B, passed

Old Business

The S-130/S131 class held February 25-26 was attended by 11 students.

John K attended the Tesla /EV class in Philip on February 18, he said it was a good class
very informative.

The new Tender should arrive in Wall the last week in March. Motion by Garrett B 2nd by
Andrew F to appoint John K Truck Captain of Tender, motion passed

Engine 4-1 is in Volga for upgrades, it should be finished by late March or early April

The new LED lights in garage area are installed. Great improvement

New Business

Motion by Garrett B 2nd by Andrew F to postpone annual pancake feed until the Fall, possibly
October.

The VFA grant of \$23,000 was applied for, Motion by Garrett B 2nd by Jeremy H. to authorize

Chief Kitterman to sign papers on grant that will be used for Engine 4-1 upgrades. Motion passed

Fire Dept received a check for \$13,700 for the Hawk Draw #1 Fire from summer of 2021

Township Donations are going well

Jeremy H requested \$2500 to \$3000 for equipment to install 2 sets of Lightbars, motion to

Approve by John K 2nd by Travis E, passed

Jeremy H reported the Badlands National Park is discontinuing their Fire fighting services,

Some of their equipment might be available to area VFD's

Andrew F is planning to attend a Fire Instructor's class at State Fire School

The new batteries are installed in Engine 3-3

Motion to adjourn by Jeremy H 2nd by Andrew F passes

Minutes by Darwin Geigle, Secretary

Michael J. ...
David ...

CITY BILLS
April 6, 2023

Gross Salaries – March 31, 2023:

Gross Salaries: Adm. \$13,194.54; PW \$14,478.69		
COLONIAL LIFE	Employee vision/dental insurance	\$538.46
FIRST INTERSTATE BANK	Employee payroll tax	\$6,718.07
HEALTH POOL	Health/Life Insurance	\$5,333.20
SDRS	Employee Retirement	\$3,132.44
SDRS-SRP	Employee Supp Retirement plan	\$150.00

April 7, 2022 Bills:

101 General Fund

A&B Business	printer/copier	\$145.56
Badlands Automotive	used air jack	\$300.00
Black Hills Chemical	shipping	\$6.99
Clark, Kelsey	1 hour training	\$25.00
FIRST INTERSTATE BANKCARI	office supplies-fees-FB posts	\$391.45
First Interstate Bank	ach fees-service fees	\$37.60
Ken's Refrigeration	community center thermostat	\$291.07
KLJ	engineering	\$7,901.89
Lighting Maintenance	I-90 light agreement	\$208.96
Osco Tank & Truck Sales	2023 Tanker	\$222,925.00
Rushmore Equipment	loader rental	\$10,400.00
TDM Excavating	hauling rock for GW fenced area-replace propane l	\$2,032.47
WREA	electricity	\$4,440.51
WREA	ambulance loan	\$1,286.66
Zoom	meetings	\$14.99

Additions

De's Oil	propane-BW repair on alley tank	\$1,665.20
First Interstate Bank	cc fees	\$123.02
Golden West	phone-internet	\$536.68
Golden West Technologies	security monitoring	\$89.97
Wall Building Center	supplies	\$77.70
Pennington Co Sheriff	2nd Qrt contract	\$21,983.75
Pennington Co Courant	publishing	\$1,267.40
Wex	fuel	\$67.74
<i>Premier Pyrotechnics</i>	<i>Fireworks</i>	<i>\$9,000.00</i>
Wall Badlands Chamber	Jan-Feb requests	\$9,312.46

211 BBB Funds

602 Water Fund

Core & Main	meters for replacement	\$1,858.86
Sanitation Products	segment wire	\$223.92
De's Oil	propane for wells	\$288.20
Wall Building Center	supplies	\$38.85
WREA	electricity	\$5,620.10
West River Lyman Jones	water contract	\$3,500.00

604 Sewer Fund

WREA	electricity	\$216.52
Golden West	shop 2nd line	\$41.94


FIRE DEPARTMENT BILLS

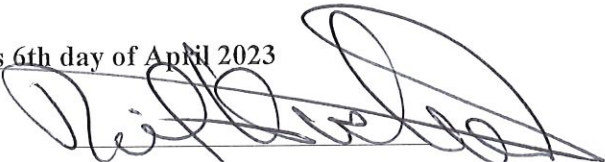
April 7, 2022

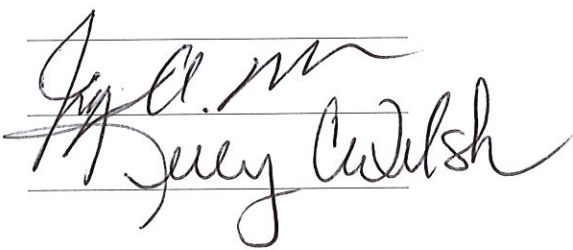
April 7, 2022 Bills:

First Interstate Bankcard	supplies	\$1,786.32
Golden West	phone-internet	\$136.65
Kimball Midwest	bolts/supplies	\$3,676.60
Kitterman, Jim	food	\$46.46
West River Electric	electricity	\$451.93
Wex	fuel	\$217.82
TOTAL BILLS:		\$6,315.78

Approved by the Wall City Council this 6th day of April 2023







LIBRARY BILLS

April 6, 2023

Gross Salaries – March 31, 2023:

Gross Salaries: \$2,418.60

FIRST INTERSTATE BANK	Employee payroll tax	\$575.45
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April 6, 2023 Bills:

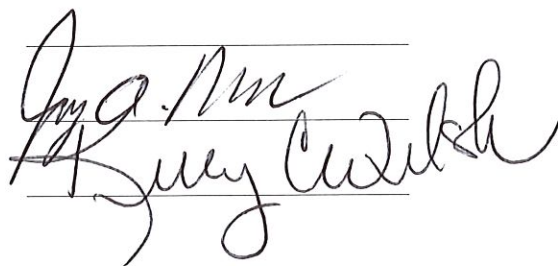
First Interstate Bankcard	Books-supplies	\$433.81
Golden West	phone-internet	\$71.88
Johannesen, Ester	mileage	\$114.24
West River Electric	electricity	\$156.04

TOTAL BILLS: **\$775.97**

Approved by the Wall City Council this 6th day of April 2023







Wall Ambulance

Statement of Activity

February 28 - March 21, 2023

	TOTAL
Revenue	
Contributions/Donations	1,640.00
Insurance Payments	787.67
Interest	6.70
Reimbursement	75.07
Total Revenue	\$2,509.44
GROSS PROFIT	\$2,509.44
Expenditures	
Auto/Gas/Oil	875.25
Legal & Professional Services	909.30
Medical Supplies	1,317.00
Office Supplies & Software	936.14
Payroll Expenses	
Taxes	1,906.91
Wages	24,182.25
Total Payroll Expenses	26,089.16
Utilities	393.91
Work Comp	1,926.00
Total Expenditures	\$32,446.76
NET OPERATING REVENUE	\$ -29,937.32
NET REVENUE	\$ -29,937.32

Wall Ambulance

Statement of Activity

January 1 - March 21, 2023

	TOTAL
Revenue	
Business Donations	1,300.00
City of Wall	96,000.00
Contributions/Donations	5,340.00
Express Collections	132.07
Insurance Payments	5,320.38
Interest	88.39
Misc Revenue	15.00
Pt Payments	2,879.61
Reimbursement	240.88
Special Assessment Tax	4,834.82
Treasury	2,876.66
Total Revenue	\$119,027.81
GROSS PROFIT	\$119,027.81
Expenditures	
ALS Expense	300.00
Auto/Gas/Oil	1,518.75
Bank Charges & Fees	38.59
Building Maintenance	110.00
Fees	17.00
Insurance	5,883.00
Legal & Professional Services	7,030.93
Machinery/Equipment	65.48
Maintenance Supplies	500.00
Medical Supplies	3,018.02
Miscellaneous Expense	21.00
Office Supplies & Software	1,158.69
Payroll Expenses	571.40
Taxes	5,873.32
Wages	72,528.01
Total Payroll Expenses	78,972.73
Quickbooks Expense	159.76
Reimbursements	100.00
Station Supplies	1,922.42
Training	375.00
Uncategorized Expense	100.00
Utilities	1,458.36
Work Comp	1,926.00
Total Expenditures	\$104,675.73
NET OPERATING REVENUE	\$14,352.08

Ambulance Update April 4,2023

As a New Elected Board at this time, we're not prepared to provide the full information requested by the city.

1. So far, the Wall Ambulance Board has established committees: Finance Committee, Personnel Committee and Public Relations Committee.
2. Wall Ambulance Director received job descriptions for review, need to be signed by April regular Board meeting.
3. The Wall Ambulance Board of Director initiated Comprehensive Assessment of the Wall Ambulance and signed agreement with a third party, Health Care Visions. Pennington County funded this study.
4. Financials are attached.
5. By the May meeting the Board will have more information to provide to the city on workforce situation and financials.

Thank you for your contributions to the Ambulance operations and continues support.

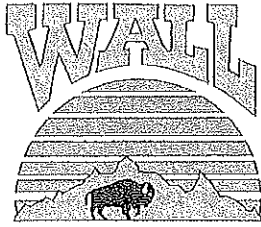
	Water Out									
	Water In From Well's/WRLJ	Metered Accounts thru Software				Separate Metered Accounts				Water Loss
		Customer Sales	Leaks	Flushing	Water used by WRLJ	Other	Total Water Out	Gallons Lost	Water Loss	
2023										
January	4,124,450	-	-	1,848,600	-	3,856,052	268,398	7%		
February	3,197,950	15,000	-	1,241,900	-	2,683,100	514,850	16%		
March	2,845,900	-	-	1,215,700	-	2,665,700	180,200	6%		
April								#DIV/0!		
May								#DIV/0!		
June								#DIV/0!		
July								#DIV/0!		
August								#DIV/0!		
September								#DIV/0!		
October								#DIV/0!		
November								#DIV/0!		
December								#DIV/0!		
Totals								#DIV/0!		

	Water Out									
	Water In From Well's/WRLJ	Metered Accounts thru Software				Separate Metered Accounts				Water Loss
		Customer Sales	Leaks	Flushing	Water used by WRLJ	Other	Total Water Out	Gallons Lost	Water Loss	
2022										
January	3,110,100	5,000		1,382,300		2,880,200	229,900	7%		
February	2,765,000			1,106,400		2,480,400	284,600	10%		
March	2,895,000	1,000		1,146,000		2,720,400	174,600	6%		
April	3,350,800		168,404	1,251,800		3,211,204	139,596	4%		
May	6,509,000	5,439,000		1,372,000		6,811,000	(302,000)	-5%		
June	11,809,300	8,028,280		1,882,200	1,011,200	10,921,680	887,620	8%		
July	10,209,100	7,641,706		1,579,900		9,221,606	987,494	10%		
August	10,879,300	7,971,027		1,715,500	71,900	9,758,427	1,120,873	10%		
September	9,380,900	4,263,856		1,734,300		5,998,156	3,382,744	36%		
October	6,858,600	6,643,114		1,526,500		8,169,614	(1,311,014)	-19%		
November	4,375,900	9,308,427		1,475,400	79,300	10,863,127	1,984,200	45%		
December	3,091,200	1,478,859		774,300		2,253,159	1,230,000	40%		
Totals	75,234,200	57,005,569	168,404	16,946,600	1,162,400	75,288,973	8,808,613	12%		

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	received in 2022		1-Dec	\$936.05	received in 2023			
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		\$98,118.32	\$244,108.33	56%	16%
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	\$244,108.33	-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	\$244,108.33	-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	\$244,108.33	-100%	-56%
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	\$244,108.33	-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	\$244,108.33	-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	\$244,108.33	-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	\$244,108.33	-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	\$244,108.33	-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	\$244,108.33	-100%	-84%
TOTALS	\$1,553,652.89		\$1,553,652.89	TOTALS	\$244,108.33		\$244,108.33		

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		\$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	



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REQUEST FOR PLACEMENT ON THE CITY COUNCIL AGENDA

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

Date: 3/29/23

To the City Council:

Name: JERRY E. MOONEY

Detailed description of topic to be discussed: _____

clarification on litigation

Jerry E. Mooney
Signature