

Spearfish City Council



Regular Session Minutes

Date:
September 8, 2009

The Spearfish City Council met in Regular Session in the Council Chambers of the Municipal Services Centre at 7:00 PM on Tuesday, September 8, 2009 with the following members present: Morgan, Quinn, Schmit and Young. Baker and Davis were absent. Also present: City Administrator Sund, Police Chief Rotert, Assistant Finance Officer Dutton, Public Works Coordinator Klunder, Rec Facility Director Hoffman and City Attorney Pluimer. Mayor Krambeck presided and called the meeting to order. All stood and recited the Pledge of Allegiance.

Agenda amendment: Move General Business item J – DC Booth Debt forgiveness to second item on timetable agenda.

Order of Business

Motion: Morgan

Second: Quinn

To approve Order of Business as amended.

Disposition: Motion passed on voice vote.

Proclamation – Mayor Krambeck proclaimed September 17-23 as Constitution Week in Spearfish.

DC Booth Debt Forgiveness – Juli Rice of DC Booth Society appeared before Council to ask that the remaining debt for construction of Volunteer Village in the Campground be forgiven. The Booth Society has paid \$75,000 of the \$100,000 total leaving a \$25,000 balance. Eliminating this debt would free up budget amounts to be dedicated towards new and expanded educational and outreach programs at the hatchery such as the South Dakota Junior Duck Stamp Contest, Hatchery Helpers and Children’s Interpretive Materials.

Motion: Quinn

Second: Schmit

To approve the request by the DC Booth Society to forgive the remaining \$25,000 debt for the construction of Volunteer Village.

Disposition: Motion passed on voice vote.

Ward Development Group – Shane Durgan of Ward Development Group appeared before Council to request re-opening negotiations for the McGuigan Road Water Main Recapture Agreement. City Attorney Pluimer stated that the initial negotiations recognized all aspects the group brought forward. He said the process was fair and equitable and sees no reason for it to be reopened. Mayor Krambeck also recommended that it not be reopened.

Motion: Quinn

Second: Morgan

To table this request for further study and decide at a later date if negotiations should reopen.

Disposition: Motion passed on voice vote.

Public Hearing – Mayor Krambeck opened Public Hearing at 7:25PM for a new Package (off sale) Malt Beverage License for Fresh Start Spearfish located at 2728 1st Avenue. There were no oral or written comments and public hearing was closed at 7:26PM.

Motion: Schmit

Second: Young

To approve a package (off sale) Malt Beverage license for Fresh Start Spearfish.

Disposition: Motion passed on voice vote.

Proposed Ordinance 1108 – Stadium owners requested an amendment to City Code to allow sidewalk sales of alcohol on Main Street and Jackson Boulevard which includes the area in front of their establishment in order to utilize the Main Street enhancements that were recently completed. Under SDCL 35-4-77.1, food sales of an establishment must exceed 50% of total sales of the alcohol beverage licensee. Bollards will be installed as a delineator for the curb bump-out and police department does not anticipate a problem, they just request to be fully informed as per the rules regarding the food/alcohol for enforcement issues. It was noted that it is in the best interest of the Stadium to control and enforce laws for alcohol sales and consumption on the sidewalk.

Motion: Quinn

Second: Young

To approve first reading of proposed ordinance 1108.

Disposition: Motion passed on voice vote.

CONSENT AGENDA

- A. Acknowledge New Library Volunteer Mary K. Folger.
- B. Authorize Hire of Mike Hansen as a Certified Police Officer – Grade 16/ Step 3, \$17.39, effective 9-9-09.
- C. Approve Parade Permit – Spearfish High School, Homecoming Parade on 10-16-09 from 1:45PM- 3:00 PM.
- D. Approve Budget Transfers of \$1,050,000 from 201-Second Penny Sales Tax to 234-Highway and Bridge Fund for the Main St./Jackson Blvd. Improvements project, and \$600,171 from 201-Second Penny Sales Tax to 507-TIF#3 McGuigan Ranch Fund for the 10 residential lots for Dakota Land Trust and one commercial lot for Prairie Hills Transit. Both transfers are authorized by Ordinance 1085 – The 2009 Appropriations Ordinance.

E. Award bid to Ladner Excavating - Country Oaks Storm Sewer Project - \$31,488.22.

Bid Tab:

<u>Bidder</u>	<u>Project Total</u>
Ladner Excavating	\$31,488.22
Spearfish Excavating	\$41,817.50
Shovelhead Construction	\$42,239.00
Ainsworth-Benning	\$44,458.04
Hills Materials	\$46,159.60
Pedersen Excavating	\$48,815.45

F. Approve Change Order #1 – Heritage Park Sprayground and Sidewalk Improvements Project - increase of \$2,239.00 to add sidewalk removal and replacement near storm inlet.

G. Approve Change Order #1 – Industrial Park Drainage Improvement Project - increase of \$7,452.00 to substitute bends and tee-risers for the 10’ X10’ junction box.

H. Approve Change Order #5 - Wastewater Treatment Facility Improvements Expansion and Upgrade Project - increase of \$75,088.

I. Authorize Mayor to sign Maintenance Agreement with the State of South Dakota for Traffic Signals on the State Highway System.

J. Approve Out-of-State Travel – Kelly Elletson and William Domagall to Scottsbluff, NE to attend Silver Sneakers Instructor Training, October 8th – 11th, 2009

K. Approve Brown Bag Permits.

Pavilion	SD Assoc Conserv. Dist.	Company Supper	9/21/2009
Center Shelter	Angie Brown	B'day party moved	9/26/2009
Jorgensen Shelter	Jill Muth	Family picnic	9/12/2009

L. Approve Minutes of Regular Session August 17, 2009.

Motion: Schmit

Second: Morgan

To approve the Consent Agenda.

Disposition: Motion passed on voice vote.

Ordinance 1103 – First reading of Ordinance 1103 - Solid Waste Fees. This is one of several ordinances to pull embedded fees from City code and place them in a City fee listing by resolution following the second reading.

Motion: Morgan

Second: Quinn

To approve first reading of Ordinance 1103.

Disposition: Motion passed on voice vote.

Ordinance 1104 – First reading of Ordinance 1104 - 2010 Appropriations Ordinance. This is the annual budget for 2010. Public Hearing and second reading will be September 21, 2009.

Motion: Young

Second: Quinn

To approve first reading of Ordinance 1104.

Disposition: Motion passed on voice vote.

Rec Center Fees – Fee schedule was presented showing an increase in fees beginning January 1, 2010 for the Rec Center/Water Park. Water park Season Youth, Adult and Senior passes from \$65 to \$80, Water Park Family pass from \$150 to \$200, Water Park individual Day pass from \$5 to \$7, Water park family day pass from \$22 to \$33, Water Park Spectator pass from \$2 to \$3, Rec Center adult annual membership from \$150 to \$190, Rec Center Youth annual membership from \$120 to \$150, Rec Center Couple annual membership from \$25 to \$280, Rec Center Senior annual membership from \$120 to \$150, Rec Center Senior Couple annual membership from \$180 to \$225, Rec Center Family (2 Adults/3 children) from \$375 to \$470 (extra child from 70.20 to \$87). Splash’N Dash passes would increase by 25%.

Motion: Quinn

Second: Morgan

To approve 2010 Fee Increases for Rec/Aquatics Center.

Disposition: Motion passed on voice vote.

2010 Subsidies – Council reviewed the subsidy requests and allocation recommendations.

Motion: Quinn

Second: Morgan

To approve recommended 2010 Subsidy allocations.

Disposition: Motion passed on voice vote.

Ordinance 1105 – First reading of Ordinance 1105 - Rezoning at Highway 85 to correct oversight when entire area was zoned agricultural. This will restore one small parcel to its original Commercial zoning.

Motion: Schmit

Second: Quinn

To approve first reading of Ordinance 1105.

Disposition: Motion passed on voice vote.

Ordinance 1106 – First Reading of Ordinance 1106 - Della Vecchia Addition Zoning to correct the legal description.

Motion: Young

Second: Morgan

To approve first reading of Ordinance 1106.

Disposition: Motion passed on voice vote.

Ordinance 1107 – First Reading of Ordinance 1107 - Della Vecchia Addition Rural Service District to correct legal description.

Motion: Morgan
To approve first reading of Ordinance 1107.

Second: Young

Disposition: Motion passed on voice vote.

Ordinance 1102 – Second Reading of Ordinance 1102, an amendment to Chapter 2 – Administration, Chapter 13 – Solid Waste and Chapter 18 – Utilities.

Motion: Young
To approve second reading of Ordinance 1102.

Second: Morgan

Disposition: Motion passed on voice vote.
(Published on 9-11-09)

Resolution 2009-18 – Resolution 2009-18 is a Fee Resolution to set fees that were taken out of City Code. Change of fees as follows: to Administration – Bad Check fee, adding a lower disposal fee at the Rubble Site for branches as opposed to actual rubble, Water meter remote reader fee and water service inspection fee.

RESOLUTION 2009-18
A RESOLUTION TO SET FEES CHARGED BY THE CITY.

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SPEARFISH, SOUTH DAKOTA that these following fees shall be charged by the City of Spearfish:

FEE DESCRIPTION	DEPARTMENT	AMOUNT
Bad Check Fee	City-wide	\$40.00
High Useage Inspection Fee	City utilities	\$50.00
Remote water meter reading device - current cost	City utilities	\$145.00
Branches - Pickup or Single Axle Trailer	Solid Waste - Restricted Use Site	\$5.00
Branches - Pickup or Single Axle Trailer w/Side Rails	Solid Waste - Restricted Use Site	\$10.00
Branches - All Tandem Axle Trailers	Solid Waste - Restricted Use Site	\$15.00
Branches - Single Axle Truck > 1 ton	Solid Waste - Restricted Use Site	\$20.00
Branches - Tandem Axle Truck	Solid Waste - Restricted Use Site	\$30.00
Rubble - car load	Solid Waste - Restricted Use Site	\$3.00
Rubble - Pickup or Single Axle Trailer	Solid Waste - Restricted Use Site	\$5.00
Rubble - Pickup or Single Axle Trailer w/Side	Solid Waste - Restricted Use	\$10.00

Rails	Site	
Rubble - Tandem Axle Trailer < 7000 LB	Solid Waste - Restricted Use Site	\$25.00
Rubble - Tandem Axle Trailer > 7000 LB	Solid Waste - Restricted Use Site	\$35.00
Rubble - Single Axle Truck > 1 Ton	Solid Waste - Restricted Use Site	\$40.00
Rubble - Tandem Axle Truck / \geq 20 YD Roll Off	Solid Waste - Restricted Use Site	\$60.00
Rubble - Semi-Trailer	Solid Waste - Restricted Use Site	\$80.00
Dirt used for cover material -call 642-1333 for info	Solid Waste - Restricted Use Site	Free
Rubble Misc - Furniture/Small Appliance/Electronics	Solid Waste - Restricted Use Site	\$5.00 each
Rubble Misc - Appliances Without Freon	Solid Waste - Restricted Use Site	\$10.00 each
Rubble Misc - Car and Pickup Tires	Solid Waste - Restricted Use Site	\$4.00
Rubble Misc - Semi Truck tires	Solid Waste - Restricted Use Site	\$8.00
Rubble Misc - Tractor or Heavy Equipment Tires	Solid Waste - Restricted Use Site	\$30.00
Rubble Misc - Automotive Batteries	Solid Waste - Restricted Use Site	Free
Compost (Grass and Leaves) - residential	Solid Waste - Restricted Use Site	Free
Compost (Grass and Leaves) - Commercial Haulers	Solid Waste - Restricted Use Site	\$50.00 annual fee

*Appropriate Taxes will be added

Adopted this 8th day of September, 2009.

CITY OF SPEARFISH

Jerry A. Krambeck, Mayor

ATTEST:

Greg Sund, City Administrator

(SEAL)

Adopted: September 8, 2009
Published: September 11, 2009
Effective Date: October 1, 2009

Motion: Quinn
To approve Resolution 2009-18.

Second: Schmit

Disposition: Motion passed on voice vote.

Resolution 2009-19 – Resolution 2009-19 declares items as surplus to be auctioned.

RESOLUTION 2009-19

A RESOLUTION DECLARING THE FOLLOWING ITEMS SURPLUS TO BE SOLD AT COUNTY/SCHOOL AUCTION.

WHEREAS, the City of Spearfish is the owner of the following personal property:

Miscellaneous office and computer equipment, scanner, typewriter, printers, gun cases, old military equipment, K-9 equipment, desk credenza, cassette tape recorder, 35mm cameras, generator, wheel chair, baby stroller, book rack, head sets, variable frequency drives, 480 VAC, 2001 and 2002 Crown Victoria, snow blower box, sander, riding mower, 2'x3' box, manifold for a spray pad, and snow plow

WHEREAS, the City of Spearfish deems it desirable to declare said property as being surplus;

NOW, THEREFORE BE IT RESOLVED by the Common Council of the City of Spearfish that said property be declared surplus, and offered for sale on the 12th day of September 2009 at 10:00 a.m. at the Lawrence County Highway Shop near Spearfish, SD 57783.

Dated this 8th day of September 2009.

CITY OF SPEARFISH

By: _____
Jerry A. Krambeck, Mayor

ATTEST:

Greg Sund
City Administrator

Adopted: 9/8/09
Published: 9/11/09
Effective: 10/1/09

Motion: Schmit
To approve Resolution 2009-19.

Second: Quinn

Disposition: Motion passed on voice vote.

Used Fitness Equipment – City Administrator Sund reported that several pieces of used fitness equipment had been evaluated for possible purchase at the Rec. Center. The equipment at some point in time had been described as Curves or Curves-like and this has caused concern by Ms. Hartwig of the local Curves as franchise equipment cannot be sold outside of the franchise and competition with the Rec Center would greatly impact her business. Sund further stated that he does not recommend this purchase due to the competition factor with a local small business, the equipment is not a recognizable name, which means we cannot make a quality determination, concern over future maintenance issues and the Rec Center is already over budget for 2009 and this would not be classified as a ‘need’. Rec Facility Director Hoffman stated that the plan for the equipment would not compete with Curves as it was planned for use in a family workout and would not compete with an all adult market.

Motion: Quinn
To deny purchase of this used fitness equipment.

Second: Young

Disposition: Motion passed on voice vote with Morgan voting no.

Humane Society Fundraiser – Public Works Coordinator Klunder announced the “Dog Days of Summer” fundraiser for the Humane Society at the Water Park on 9-14-09 from 5:30PM to 8:00PM. Money raised will be used for construction of outdoor dog runs.

Campground Road To Open – Public Works Coordinator Klunder announced that the Campground road will re-open Tuesday September 15th.

Spray Park Open – Public Works Coordinator Klunder announced that the Heritage Park Sprayground opened successfully.

Reminder – City Administrator Sund reminded that the SDML Annual Conference will be October 6-9 in Watertown. Anyone interested in attending should contact Karla Weber. Early bird registration deadline is 9-14-09.

GOV/QA CRM Software – City Administrator Sund provided a brief demo of the Gov/QA Citizen Request Software. Council indicated they would like this item go through committees again.

Package Liquor License – City Administrator Sund said we have had two requests recently for the two package liquor licenses. He recommends they be sold via bid process. This will go through the next round of committee meetings.

Real Estate Market Report – Sund presented a report from SEDC showing the comparisons of this year to last year.

Library Page – City Administrator Sund announced that Alisa Eggebraaten has been hired as a part time library page effective September 2, 2009, Grade 1, Step 1, \$7.89/hour.

Bill List of September 8, 2009.

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
211 HELP! LINE NORTHERN HILLS	QUARTERLY ALLOCATION	\$750.00
DUNWOODY, DOUG	EDGING ROSE HILL CEMETERY SIGN	\$393.72
3D SPECIALTIES, INC	SAFETY VESTS/TELESPAR SIGNS	\$772.00
3T CORP	SOFTNER SALT	\$126.00
A & B WELDING SUPPLY CO	CYLINDER RENTALS/WELDING SUPPLIES	\$114.96
A & J SUPPLY	IRON & PIPE	\$127.30
A M LEONARD, INC	TREE GUARDS	\$932.39
ABC BUSINESS SUPPLY	OFFICE SUPPLIES	\$798.53
ACE STEEL & RECYCLING, INC	STEEL	\$286.37
AINSWORTH-BENNING CONSTRUCTION	PR#5 2009 ST IMPROVE PROJECT	\$314,845.26
ALLTEL	AUGUST 2009 DISPATCH CELL	\$239.04
ALTAIRE ENTERPRISES, INC	2009 HIST. PRES. WEBSITE HOSTING	\$150.00
AMCON DISTRIBUTING CO	REC CENTER CONCESSIONS	\$3,801.35
AMERICAN LEGAL PUBLISHING	ORDINANCE SUPPLEMENT UPDATES	\$534.32
ARGUS-HAZCO	10PPM H2S 300PPMCO 29%CH4	\$230.20
ARLETH & ASSOCIATES, INC	ENGINEER MAITLAND DRAINAGE PROJECT	\$1,100.00
BECK'S NURSERY CORP	PLANTS/TREES/SHRUBS	\$218.34
BIERSCHBACH EQUIPMENT & SUPPLY	REPAIR PARTS	\$88.60
BIG SKY COMMUNICATIONS	MONAURAL HEADSET	\$60.00
BLACK HILLS AUTO PARTS	REPAIRS/TOOLS/CHEMICALS/SUPPLIES	\$1,122.86
BLACK HILLS BADLANDS & LAKES	2010 MEMBERSHIP & VACATION GUIDE	\$830.00
BLACK HILLS CHEMICAL CORP	ECOLYZER/SOAP/TEST STRIPS	\$642.16
BLACK HILLS COMMUNITY DEVOPMENT	QUARTERLY ALLOCATION	\$750.00
BLACK HILLS PIONEER	LOOKOUT GRAZING AD/LEGAL PUBLISHING	\$1,006.12
BLACK HILLS POWER & LIGHT	1ST HALF 2009 CIRCUIT LINE CHARGES	\$798.00
BLACK HILLS POWER & LIGHT	ELECTRICITY	\$17,771.67
BLACK HILLS TIMBER EQUIPMENT	FREIGHT-REPAIR OF EQUIPMENT	\$45.33
BRADY PLUIMER, P.C.	LEGAL FEES-RETAINER/TIF#1/TIF#2/MISC	\$5,625.82
BUTTE ELECTRIC COOP	ELECTRICITY	\$38,249.25
CASA	QUARTERLY ALLOTMENT	\$1,000.00
CETEC ENGINEERING SERVICES	VARIOUS PROJECT ENGINEERING SERVICE	\$18,812.22
CIT TECHNOLOGY FIN SERVICES	3 X COPIER RENTAL	\$691.40
CLARK PRINTING CORP	RUBBLE SITE RECEIPT BOOKS	\$563.30
CLAUSER MACHINE WORKS	REPAIRS	\$404.05
COCA-COLA BOTTLING CO	REC CENTER CONCESSIONS	\$997.00
CODY FIRE SCHOOL	2009 FIRE SCHOOL-12 FIREFIGHTERS	\$1,080.00

COLLEGIATE USA	VENDING SALE MERCHANDISE-REC CENTER	\$904.65
COMMUNITY ACTION PROGRAM	QUARTERLY ALLOCATION	\$975.00
CROELL REDI-MIX INC	CONCRETE	\$138.13
CROP PRODUCTION SERVICES	SNAPSHOT	\$95.00
CROWLEY, KATE	WWTP & RUBBLE SITE WEED SPRAYING	\$697.00
CULLIGAN SOFT WATER CORP	WATER	\$58.50
DAKOTA BUSINESS CENTER	TONER/PRINTER	\$330.00
DAKOTA PUMP INC	COUPLING	\$99.88
DAKOTA SUPPLY GROUP	LAMPS	\$98.22
DALE'S TIRE & RETREADING	TIRES/CAPS	\$1,613.80
DC BOOTH SOCIETY, INC	QUARTERLY ALLOCATION	\$7,125.00
DIAMOND LAKE BOOK CO	BOOKS	\$133.33
DIAS, GREGORY K	LIBRARY NETWORKING SERVICES	\$243.00
DOWNTOWN BUSINESS ASSOCIATION	QUARTERLY ALLOCATION	\$1,000.00
ECOLAB PEST ELIMINATION	SPIDER/RODENT CONTROL	\$171.00
ENERGY LABORATORIES	LAB TESTS	\$1,116.50
FAMILY HEALTH CENTER	QUARTERLY ALLOCATION	\$625.00
FASTENAL CO	HARDWARE/TOOLS/PAINT/GLASSES/SAFETY	\$589.01
FEDEX	FORENSICS LAB SHIPPING	\$9.66
FINDAWAY WORLD LLC	OFFICE SUPPLIES	\$54.38
FIRST WESTERN INS SPEARFISH	CITY ADMIN OFFICIAL BOND/NOTARY BOND	\$130.00
FISHER SAND & GRAVEL CORP	ROAD GRAVEL	\$212.82
FSH COMMUNICATIONS, LLC	SEP 2009 PAYPHONES	\$180.00
GALLS ARAMARK	RECEIVER JACK	\$42.97
GAMETIME	PARK SLIDE REPAIRS	\$1,561.15
GENE'S LOCK SHOP	LOCK & KEY SERVICE/REPAIRS	\$2,343.35
GODFREY BRAKE SUPPLY	BRAKE REPAIR	\$813.87
GOOD SHEPHERD CLINIC	QUARTERLY ALLOTMENT	\$1,875.00
GREAT WESTERN TIRE, INC	TIRES & TIRE REPAIRS	\$1,035.58
HAWKINS, INC	AZONE/BLEACH/ACID	\$6,432.56
HD SUPPLY WATERWORKS	WATER REPAIR PARTS/WATER METERS	\$4,699.39
HDR ENGINEERING, INC	VARIOUS PROJECT ENGINEERING SERVICE	\$38,226.34
HEARTLAND PAPER CO	TOWELS/PADS/CLEANERS/SPONGES	\$227.52
HEISLER HARDWARE	TOOLS/HARDWARE/SUPPLIES	\$3,460.58
HIGH PLAINS HERITAGE SOCIETY	QUARTERLY ALLOCATION	\$15,875.00
HIGHSMITH CO, INC	BOOK COVERS	\$161.01
HILLS MATERIALS CO	ROCK/COLD MIX/SURFACE COURSE	\$1,536.90
HILLYARD / SIOUX FALLS	BATH TISSUE/SUPROX/CLEANER/TOWELS	\$1,599.44
INGRAM LIBRARY SERVICES	BOOKS	\$2,459.58
INTEGRITY FORD CORP	REPAIR AC PD4	\$84.00
KNECHT HOME CENTER, INC	HARDWARE/TOOLS/LUMBER/SUPPLIES	\$1,441.09
KNOLOGY INC	AUGUST 2009 TELEPHONE	\$1,792.30
KT CONNECTIONS	NETWORK ADMIN/OFFICE 2007 UPGRADES	\$1,801.50
LAWRENCE TITLE COMPANY	DELLA VECCHIA ADDITION LAND PURCHASE	\$176,858.09
LAWSON PRODUCTS, INC	HOSE CLAMPS/CAR WASH MATERIALS	\$244.96

LIGHT & SIREN	LIGHT BAR	\$313.03
LOWE ROOFING, INC	FOUNTAIN REPAIR-NORTH AVE	\$3,500.00
JOLLEY, M.	BRONZE PLATES-JUNEK & LOONEY	\$300.00
HUYCK, PHILIP	NUT WRENCH & HEX DRIVER SET	\$154.05
MCLEOD'S PRINTING	ELECTION SUPPLIES	\$35.33
MEL NORTHEY CO	GLOBES/BALLESTS	\$1,604.00
METZGER-HOLCOMB ANIMAL CLINIC	MONTHLY EUTHANASIA CONTRACT	\$100.00
MEYER LANDSCAPING	ROCK FOR ROTARY PARK	\$1,150.00
MICROMARKETING, LLC	CDs	\$576.58
MIDCONTINENT COMMUNICATIONS	SEP 09 CAMPGROUND CABLE & WEB	\$386.74
MIDWEST PLAYSCAPES	BARRIER FOR TRANSFER STATION	\$714.00
MONTANA-DAKOTA UTILITIES	NATURAL GAS	\$8,014.54
MOTOROLA, INC	E911 SYSTEM REPAIRS	\$4,761.00
NAEMD	CERTIFICATION RENEWAL-RAFFERTY	\$50.00
NEIGHBORHOOD HOUSING-BH	QUARTERLY ALLOCATION	\$1,250.00
NJS ENGINEERING CORP	TIF#2 DETENTION POND ENGINEERING	\$1,944.00
NORTHERN BH RSVP	QUARTERLY ALLOTMENT	\$1,625.00
NORTHERN HILLS ALCOHOL & DRUG	QUARTERLY ALLOTMENT	\$1,250.00
NORTHERN HILLS TRAINING CENTER	JANITORIAL/MOWING SERVICES	\$924.32
NORTHWEST PIPE FITTING CO	REPAIR COUPLING	\$62.97
OCCUPATIONAL HEALTH NETWORK	PRE EMPLOYMENT EXAM & DRUG TESTS	\$353.00
OFFICE TECHNOLOGY & SUPPLY	EMBOSSING SEAL/KEY TAGS	\$97.89
PEDERSEN EXCAVATING INC	PR#1 BHCS H2O MAIN EXTENSION	\$33,888.31
PENNINGTON CO SHERIFF	DR MAGNAVITO TEST	\$300.00
PETE LIEN & SONS, INC	FLOW FILL	\$188.00
PKG CONTRACTING, INC	PR#15 WWTP PROJ/SIDEWALK REPAIR WWTP	\$277,134.98
PRAIRIE HILLS TRANSIT	QUARTERLY ALLOTMENT/SUMMER REC BUS	\$5,728.50
PRECISION DYNAMICS CORP	WRIST BANDS	\$1,953.45
PREMIER RECREATION PRODUCTS	REC PATH FITNESS EQUIPMENT	\$5,393.50
PROBUILD, TIMBERROOTS MTD	TREATED PLYWOOD/LUMBER	\$221.54
QUIK SIGNS INC	SIGN	\$201.02
RANDOM HOUSE, INC	CDs	\$76.90
RAPID DELIVERY	DELIVERY & PICKUP SERVICES	\$133.10
RECORDED BOOKS, LLC	TAPES	\$6.95
ROCKINGTREE LANDSCAPE INC	TREES/SHRUBS/PLANTS	\$762.82
SACRISON ASPHALT, INC	ASPHALT HOT MIX	\$420.00
SALZSIEDER CONSTRUCTION	ASPHALT PATCH SOUTH CANYON	\$417.86
SAND CREEK PRINTING CORP	ENVELOPES/BUSINESS CARDS	\$269.00
SANITATION PRODUCTS CORP	CURBTENDER REPAIR/LEACH PACKER REPR	\$766.18
SDPRA	2009 CONF REG-HEPPER & HOYT	\$205.00
SDRA	CAST CERTIFICATION TRAINING-D MORGAN	\$250.00
SERVALL TOWEL & LINEN	FLUSHER/MOP/MAT/UNIFORM RENTALS	\$1,180.91
SHARKEY PLUMBING & HEATING	REPLACE WATER METER	\$112.24
SOLAR SOUND CORP	LIGHTING MAINTENANCE SERVICE	\$126.00
SOUTH DAKOTA DEPT OF LABOR	LATE FILING FEE	\$5.00

SOUTH DAKOTA DOT	OUTDOOR ADVERTISING RENEWAL	\$8.00
SOUTH DAKOTA STATE TREASURER	AUGUST 2009 SALES TAX REMITTANCE	\$19,014.10
THE SOUTHWELL CO	HIST PRES WALKING TOUR MARKERS	\$1,760.00
SPEARFISH ARTS CENTER	QUARTERLY ALLOCATION	\$12,625.00
SPEARFISH AUTO SUPPLY	REPAIRS/TOOLS/CHEMICALS/SUPPLIES	\$2,885.37
SPEARFISH BUILDING & SUPPLY	REDWOOD/LUMBER/PAINT/TOOLS/PLYWOOD	\$397.48
SPEARFISH ECONOMIC DEVELOPMENT	QUARTERLY ALLOTMENT	\$16,500.00
SPEARFISH ELECTRIC & HEATING	ELECTRICAL REPAIRS & SERVICES	\$12,270.11
SPEARFISH EXCAVATING, INC	PR#11 TIF#1 N SVC RD/PR#4 TIF#2 IND PARK REC CENTER/CITY SHOP FIRST AID KIT REFILL	\$229,693.68
SPEARFISH EXTINGUISHER		\$332.35
SPEARFISH FOOD PANTRY	QUARTERLY ALLOTMENT	\$1,050.00
SPEARFISH GLASS	REPLACE DOZER DOOR GLASS	\$289.00
SPEARFISH MOTORS, INC	SERVICE PD11	\$40.40
SPEARFISH REG MEDICAL CENTER	EMPLOYMENT REQUIRED PHYSICAL	\$93.00
SPEARFISH SENIOR SERVICE CENTER	MONTHLY ALLOTMENT	\$850.00
SPEARFISH YOUTH SOCCER ASSN	2009 PARKS/REC GRANT	\$500.00
SPRINKLER GUYS INC	SPRINKLER REPAIRS	\$602.16
STADEL, BRENDA	WEBSITE ADMINISTRATION	\$50.00
STADLER INDUSTRIAL SERVICE	GUARD RAIL 530 ST JOE ST/STEEL TUBING	\$2,153.00
SUMMIT SIGNS & SUPPLY, INC	STREET-ROAD-TOBACCO FREE SIGNS	\$2,735.50
SUPERIOR SANITATION	PORTABLE RESTROOM RENTALS	\$3,295.00
SYSCO FOOD SERVICES OF MT	REC CENTER CONCESSIONS	\$1,353.54
TEEN COURT	QUARTERLY ALLOCATION	\$2,500.00
THE MERCANTILE	LEVEL/TAPE RULE/MISC/BOW RAKE	\$60.52
TOUR ICE OF PIERRE & STURGIS	ICE	\$935.45
TURBIVILLE INDUSTRIAL	REPAIR SAW MOTOR	\$25.00
TURNBULL & SON MASONRY	STONE WALL REPAIR STATE ST PARK	\$8,271.34
VALLEY IMPLEMENT	WHEEL HUB/LUG NUT/BOLT	\$125.29
VERHULST, HARLEY	2009 BENEFITS REIMBURSEMENT	\$350.00
VICTIMS OF VIOLENCE	QUARTERLY ALLOTMENT	\$1,625.00
VISIT SPEARFISH INC	AUG 2009 BID BOARD SUPPORT	\$7,500.00
WALMART COMMUNITY BRC	CONCESSIONS/OFFICE/JANITOR/MISC SPLY	\$1,878.47
WAMCO LAB, INC	ACUTE TOXICITY TEST	\$350.00
WARD DEVELOPMENT GROUP, LLC	RECAPTURE FEE PERCENTAGE	\$21,000.00
WAUPACA NORTHWOODS LLC	CEDAR MULCH	\$838.40
WELLS PLUMBING CORP	WATER REPAIR PARTS	\$512.22
WEST RIVER BEVERAGE INC	REC CENTER CONCESSIONS	\$166.75
WEST TIRE & ALIGNMENT	TIRE TUBES	\$34.38
WESTERN COMMUNICATIONS	RADIO/RADIO REPAIRS	\$1,753.70
WESTERN HILLS HUMANE SOCIETY	MONTHLY DENTENTION NEUTER ALLOTMENT	\$1,250.00
WESTERN STAR, INC	DOOR REPAIR	\$73.75
WHITE'S QUEEN CITY MOTORS	SERVICE/REPAIR POLICE VEHICLES	\$249.32
WILLIAMS & ASSOCIATES	CITY HALL & AQUATIC CENTER CONSULTANT	\$3,412.25

WOLFF'S PLUMBING & HEATING	A/C REPAIR & LEAK REPAIR	\$436.00
ZIEGLER BUILDING CENTER	PROPANE/LUMBER/HARDWARE	\$145.21
** TOTALS **		\$1,418,028.07

August 2009 Salary Expense - Bill List 9/8/2009

	Gross Wages/Benefits	
Mayor/Council	\$ 6,763.52	1.41%
City Administrator	11,878.62	2.48%
Finance	9,412.44	1.97%
Human Resources	4,994.96	1.04%
Government Buildings	11,128.97	2.33%
PW Administration	22,070.10	4.61%
Police	94,511.32	19.76%
Police Communication	24,164.27	5.05%
Fire	804.44	0.17%
Bldg Inspect	10,032.51	2.10%
Streets	20,122.01	4.21%
Snow Removal	-	0.00%
Storm Water	1,285.76	0.27%
Cemetery	7,650.54	1.60%
Animal Control	2,128.14	0.44%
Recreation/Aquatic	70,980.14	14.84%
Spectator Recreation	6,393.91	1.34%
Parks	26,007.94	5.44%
Library	16,130.63	3.37%
Planning & Zoning	8,442.52	1.77%
Motor Pool	11,528.24	2.41%
Water	20,210.07	4.23%
Electric Production	9,995.04	2.09%
Sewer	18,536.75	3.88%
WWTP	26,987.83	5.64%
Parking	622.07	0.13%
Solid Waste	22,575.66	4.72%
Campground	12,960.13	2.71%
Totals	<u>\$ 478,318.53</u>	<u>100.00%</u>

Motion: Schmit
To approve the Bill List dated September 8, 2009.

Second: Quinn

Disposition: Motion passed on voice vote.

APPROVAL	INITIALS
Mayor Krambeck	
David Baker - Absent	
Eric Davis - Absent	

Mary Morgan
Tom Quinn
Doug Schmit
Paul Young

There being no further business before the Council, Quinn moved, Morgan seconded and all voted to adjourn at 8:15 PM.

Dated this 8th day of September 2009.

CITY OF SPEARFISH

BY: _____
Jerry A. Krambeck, Mayor

ATTEST:

Greg Sund, City Administrator

Published once at the approximate cost of _____.