

Spearfish City Council



Regular Session Minutes

Date:
October 3, 2011

The Spearfish City Council met in Regular Session in the Council Chambers of the Municipal Services Centre at 7:00 PM on Monday, October 3, 2011 with the following members present: Aaker, Baker, Geppert, Morgan, Schmit and Young. Mayor Krambeck was absent. Also present: City Administrator Neeb, Finance Officer Dutton, Public Works Administrator Johnson, Police Chief Rotert, Fire Chief White, Environmental Services Manager Callaway, Water/Wastewater Utilities Superintendent Glenn, City Engineer Mathis, City Planner Watson and City Attorney Pluimer. Council President Young presided and called the meeting to order.

Order of Business – Morgan moved, Geppert seconded and all voted to approve the order of business.

Consent Agenda – Geppert moved, Aaker seconded and all voted to approve the Consent Agenda.

- A. Request to reschedule bid opening for emergency backup generators for October 31, 2011 at 10:00 a.m.
- B. Approve the following Brown Bag Permit Request:

FACILITY	APPLICANT	EVENT	DATE
Pavilion	Karia Ward	Wedding Reception	10/15/11

- C. Approve Minutes of Regular Session of September 19, 2011.

ITEMS FROM VISITORS

CETEC - Ted Schultz, President of CETEC Engineering, presented the analysis and options of the City's west side water storage. Existing storage analysis was discussed and Spearfish is below safety recommendations in both the east and west zones, with the west zone demonstrating more imminent need. Impending improvements are recommended to correct or improve a number of items. The old Cemetery 1 storage tank is 58 years old and has shown leakage issues for many years – it would be best to take this tank out of service to, at least, determine whether it can be repaired. If this tank is found to be viable and repairable, it will be an added bonus for the west side. A two million gallon storage facility is recommended in the west zone with anticipated future needs. This is a conservative estimation of needs, but aligns well with growth projections. In order to make those improvements, additional revenue will need to be generated to pay for this work. A plan was presented to City Council for possible future action.

Driveway Request - Greg Raisanen, property owner, stated that he'd proposed a driveway at the former Sears building at 2915 Colorado Boulevard, Legal Description: Lot 3A-1 of Tract 3 SE1\4 SE1\4 Section 13, T6N R2E of the Green Acres Addition to the City of Spearfish, and it was denied by staff based on not being consistent with existing driveway spacing or the new standards that the transportation policy recommends for driveway spacing and there are concerns for the overall flow of traffic on Colorado Blvd. and the impact an additional driveway may cause. He stated he has recently purchased 30 feet on the west side from Duhamel and plans to build a loading dock and he must find a method of access to be workable for semi-trailers to access the loading dock. Duhamel is not interested in sharing their driveway. Lack of access limits the ability to market this building. Aaker moved to approve the driveway request with the caveat that when and if Colorado Boulevard is redone in the future, this driveway may be one slated for removal and that Mr. Raisanen must stipulate not to contest removal if so requested. Baker seconded and motion passed on voice vote with Morgan voting no. It is a specific condition of the granting of this application that the applicant forever waives and discharges any claims or causes of action, including claims for damages and condemnation or inverse condemnation which may arise upon the re-design on Colorado Boulevard at any time in the future, which applicant acknowledges may result in the loss of the driveway approved herein.

BHSU - Dr. Kay Schallenkamp presented an informative overview of Black Hills State University and its effects on the community. This year sees high enrollment of 4,458 students and has students from every South Dakota County as well as from many other states and several foreign countries. President Schallenkamp discussed goals and visions for BHSU as well as several upcoming events that are expected to bring many visitors into the area such as the Pow-wow and the girls State A Tournament. She thanked the Mayor, Council and the City for their support and partnership.

Spearfish Mountain Infestation - Ken Hehr, Timber Staff Officer US Forest Service presented an overview of the Mountain Pine Beetle infestation on Spearfish Mountain. Spearfish Mountain is part of the West Rim Project which lays out multiple treatments beginning in 2009 in the area from O'Neil Pass to Spearfish. Much of the treatment has taken place on the top. Recent visual concerns have arisen as now people can see the trees that were infested and killed by the beetles last year and earlier. The thinning of trees and sanitation in areas on Spearfish Mountain is called for by next summer with the next flight of the beetle occurring in late August and September. He spoke about Spearfish Canyon, citing they are limited with what they can do as the forestry efforts for Spearfish Canyon are laid out as a visual treatment. The forest service has coordinated with local industry on recon and sanitation efforts in this district and has partnered with Lawrence County as well and he stated the forest service is very open to partners.

BIDS AND PROPOSALS

Proposal –Water/Wastewater Utilities Superintendent Glenn stated the Harmony Heights Booster Station dials and meters are in a confined space which is a hazard for the employee who does the readings. A proposal has been received from Spearfish Electric and Heating to furnish and install an above ground enclosure to house electronic water pressure display, pump timers, and cabinet heater, excavate and weld penetration into underground structure, and new interior pressure transducers at the Harmony Heights Booster Station at a price of \$6,668.00, funded

from Water. This will bring the panel to the surface and will provide compatibility with upcoming SCADA (Supervisory Control and Data Acquisition) upgrades. Baker moved, Morgan seconded and all voted to accept the proposal from Spearfish Electric and Heating.

Water System Upgrade – Schmit moved, Geppert seconded and all voted to upgrade Water System Supervisory Control and Data Acquisition (SCADA) equipment at a cost of \$12,000 funded from Water. Water/Wastewater Utilities Superintendent Glenn stated this is a budgeted upgrade and includes the cost of materials only, the work and installation will all be performed in-house.

Proposal – Baker moved, Schmit seconded and all voted to accept the proposal from Interstate Engineering for Survey and Hydraulics for the Winterville and Hydro Loop Rec Path Bridge Project at a fee of \$5,000. Public Works Administrator Johnson stated this is the first step needed for a design with low water crossing. The results will determine the next step to complete this section of the path.

Bank Stabilization – Public Works Administrator Johnson stated a situation was discovered this past summer where a water main in Spearfish Canyon was found to be exposed and surrounding terrain eroding badly. FMG has designed a gabion wall construction repair and it has been approved by the forest service. It is critical that emergency repairs be performed before winter this year. Per SDCL 5-18-3.1 and 5-18-9, Geppert moved issuing an emergency stating a ten inch cast iron water main adjacent to Spearfish Creek on Forest Service Land, provides delivery of irrigation water to city owned property. The pipeline is exposed due to erosion from high flow events in Spearfish Creek and is at a high risk of failure. To prevent complete pipe failure and further erosion, it is necessary to stabilize the bank and backfill the exposed pipe section. This work needs to be completed before winter weather prevents access to the site and spring flows further expose the pipe. Morgan seconded the motion declaring a necessary emergency repair and all voted to approve.

Three proposals were received for the water line emergency repair and bank stabilization.

- RCS Construction - \$52,874.18
- Heavy Constructors - \$57,664.73
- Donovan Construction - \$71,927.00.

Geppert moved, Morgan seconded and all voted to award the low proposal to RCS Construction.

Proposal – Public Works Administrator stated that the City-owned Humane Society building has had many issues over the years and it is time to address them. Upgrades are proposed for insulation, heating and cooling system, window replacement and replacement of a concrete floor area. Schmit moved, Baker seconded and all voted to accept a proposal from R.C. Construction to upgrade the Humane Society Building at a cost of \$29,855.86.

Proposal - Morgan moved, Geppert seconded and all voted to accept the proposal from Aspen Ridge Lawn and Landscape for seeding and erosion control to be installed on the west side of the Rec Path, south of the Spearfish Golf Course Driving Range at a cost of \$5,967, funded from Storm Water and Parks.

RESOLUTIONS AND ORDINANCES

Ordinance 1144 – Schmit moved, Morgan seconded and all voted to approve the Second Reading of Ordinance 1144 - Amendment to Solid Waste Administrative Rates and Policies.

Resolution 2011-27 – Schmit moved, Morgan seconded and all voted to approve Resolution 2011-27 - Set solid waste fees.

RESOLUTION 2011-27

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	AMOUNT
Any mixed load will result in a surcharge. Currently not specified.	\$50.00
Truck Rate - flat rate for all loads. Currently, \$40.00 for branches; \$50.00 for concrete, asphalt, shingles, and mixed loads; dirt/topsoil free of charge.	\$40.00/\$50.00 \$60.00
Commercial use not permitted. Currently, permitted.	
Clean Up Containers - If customer extends the use of the container beyond thirty (30) days, a service fee will be charge per month until the container is removed. Currently not specified.	\$25.00/300 gallon \$35.00/450 gallon

*Appropriate Taxes will be added

Adopted this 3rd day of October, 2011.

CITY OF SPEARFISH

Jerry A. Krambeck, Mayor

ATTEST:

David H. Dutton, Finance Officer

(SEAL)

Adopted: October 3, 2011

Published: October 14, 2011

Effective Date: November 3, 2011

Resolution 2011-28 – Jim Nelson, Spearfish Canyon resident, spoke about Mountain Pine Beetle infestations in and around Spearfish Canyon, not just Spearfish Mountain. Bill Coburn of Neiman mills also spoke about the west rim efforts on Spearfish Mountain and stated the control of the infestation must be a community effort as it is too big for the Forest Service alone to handle. He estimates 5 to 6 million trees are infested by the beetle. . Schmit moved, Morgan seconded and all voted to approve Resolution 2011-28 - A resolution supporting the Save Spearfish Canyon Coalition.

RESOLUTION 2011-28

A RESOLUTION SUPPORTING THE SAVE SPEARFISH CANYON COALITION

WHEREAS, the Spearfish City Council understands and appreciates the importance and beauty of the existing forest in Spearfish Canyon to the city and Northern Black Hills

WHEREAS, the City Council recognizes the destructive impact that the current infestation of the Mountain Pine Beetle is having on the region,

WHEREAS, the City Council understands the importance of working together with other groups and agencies for the common good,

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Spearfish request that the US Forest Service and the State of South Dakota work closely with the willing partners to save Spearfish Canyon's pine forest from the devastating infestation of Mountain Pine Beetles.

Be it further resolved that the City Council agrees with and supports the Strategy Plan for mitigating mountain pine beetle in Spearfish Canyon developed by the Save Spearfish Canyon Coalition. The goal and the 8 objectives of that plan are:

Goal: Minimize the Impact of the Current Mountain Pine Beetle Epidemic in Spearfish Canyon

Objective 1: Develop Coalition of Interested Parties who desire to Protect Spearfish Canyon

Objective 2: Convince the USFS that Spearfish Canyon is worth trying to save from deforestation by Mountain Pine Beetle.

Objective 3: Identify other surrounding landowner(s) to work with to remove infested trees

Objective 4: Develop a Strategy Map for Treating the Mountain Pine Beetle Infestation for Spearfish Canyon

Objective 5: Keep the existing Mountain Pine Beetle population from enlarging their numbers

Objective 6: Inspect and identify all new infested trees

Objective 7: Be proactive in stopping the large infestations from moving into the canyon

Objective 8: Establish a plan to protect identified special areas and trees

Objective 9: Protect Spearfish watershed

Dated this 3rd day of October, 2011.

CITY OF SPEARFISH

Jerry A. Krambeck, Mayor

Don Aaker, Council Member

David Baker, Council Member

Travis Geppert, Council Member

Mary Morgan, Council Member

Doug Schmit, Council Member

Paul Young, Council Member

ATTEST:

David H. Dutton, Finance Officer

(SEAL)

Adopted: October 3, 2011
Published: October 14, 2011
Effective: November 3, 2011

Resolution 2011-29 - Morgan moved, Baker seconded and all voted to approve Resolution 2011-29 - A Resolution updating the Joint Powers Agreement with Lawrence County.

RESOLUTION NO. 2011-29

A RESOLUTION TO ENTER INTO A JOINT POWERS AGREEMENT BETWEEN THE CITY OF SPEARFISH AND LAWRENCE COUNTY COVERING THAT DESIGNATED AREA EXTRATERRITORIAL TO THE CITY LIMITS OF THE CITY OF SPEARFISH.

WHEREAS, the Common Council of the City of Spearfish and the Lawrence County Board of Commissioners believe it to be in the best interests of their citizens to enter into a Joint Powers Agreement governing International codes and licensing regulations in an area adopted by Lawrence County and the City of Spearfish.

BE IT RESOLVED by the Common Council of the City of Spearfish as follows:

The City of Spearfish is hereby authorized to enter into and execute the Joint Powers Agreement, a true and correct copy of which is attached to this resolution as Exhibit "A", on file in the office of the City Community Development Specialist and the Mayor and Finance Officer are directed to sign the Joint Powers Agreement in the name of the City of Spearfish as of the date of this Resolution.

Dated this 3rd day of October, 2011.

CITY OF SPEARFISH

BY: _____
Jerry A. Krambeck, Mayor

ATTEST:

Dave Dutton, Finance Officer

(SEAL)

Adopted: October 3, 2011
Published: October 14, 2011
Effective: November 3, 2011

Resolution 2011-30 – Finance Officer Dutton stated there are two property owners on Main Street that requested additional work done during the Main Street Project and they have asked to have the fees done via voluntary assessment. Aaker moved, Baker seconded and all voted to approve Resolution 2011-30 - Main Street Voluntary Assessments.

RESOLUTION 2011-30

A RESOLUTION APPROVING THE VOLUNTARY ASSESSMENT BY INDIVIDUAL PROPERTY OWNERS FOR INFRASTRUCTURE IMPROVEMENTS TO THEIR PROPERTY COMPLETED DURING THE 2011 MAIN STREET IMPROVEMENT PROJECT.

Redstone Properties, LLC	544 Main Street	32090-04100-120-20	\$4,286.00
7 Grill & Soup Shack	447 Main Street	32090-05100-020-00	\$1,094.21

The assessments against said properties will be paid in (5) equal annual installments, beginning on January 1, 2012, with interest at 6% per annum.

Dated this 3rd day of October 2011.

CITY OF SPEARFISH

BY: _____
Jerry A. Krambeck, Mayor

ATTEST:

BY: _____
David H. Dutton, Finance Officer

(SEAL)

Adopted: 10-03-11

Published: 10-14-11

Effective: 11-03-11

CITY ADMINISTRATION

Winterville and Hydro Loop Rec Path – City Administrator Neeb stated that Spearfish Canyon Foundation wishes to donate \$85,000 to extend the Winterville Rec Path to the kiosk area at Spearfish Canyon. This donation is intended to cover costs for the bridge going over the creek bed. The entire project is estimated at \$125,000 and is planned for 2014. With this significant donation and Council approval, we should be able to do the project in 2012. Aaker moved, Morgan seconded and all voted to accept the donation by Spearfish Canyon Foundation. Morgan moved, Geppert seconded and all voted to move the project ahead to the 2012 time frame rather than 2014 as originally planned.

LEGAL, FINANCE AND PUBLIC SAFETY

Cost Share Agreement -Morgan moved, Schmit seconded and all voted to authorize Mayor Krambeck to sign the cost share/repayment agreement with C. S. Runyan for the tree removal project at Main and Michigan.

License – Geppert moved, Morgan seconded and all voted to approve a Special Malt Beverage and On-Sale Wine Retailers License for Craig Tschetter, Grant Street Liquor, for musician Zac Deputy on October 16, 2011 from 7PM – 1 AM at the Pavilion.

Advance – Schmit moved, Baker seconded and all voted to advance \$55,790.65 from Sewer fund to TIF#2 Industrial Park Capital Project fund for expenses for TIF#2 Industrial Park projects.

Street Closure Request – Morgan moved, Baker seconded and all voted to approve the Street Closure request for Fire Department Open House on Thursday, October 6, 2011 from 5PM to 9PM – Hudson Street ½ block east to ½ block west of Canyon Street and close Canyon Street from Hudson Street intersection to ½ block north. Fire Prevention Week is October 3-7.

PUBLIC WORKS

Change Order – Schmit moved, Baker seconded and all voted to approve Change Order #1 - Main Street Improvement – Utilities for an increase of \$1,409.00 for water service and tap.

Bill List - Aaker moved, Morgan seconded and all voted to approve the Bill List of October 3, 2011.

VENDOR	DESCRIPTION	AMOUNT
3D SPECIALTIES INC	CONES/TRIMLINE	\$ 361.20
ABC BUSINESS SUPPLY	PAPER/BINDERS/MOISTENER	\$ 105.55
AINSWORTH-BENNING INC	PR#2 FIRE STATION #3/PR#6 MAIN ST H2O	\$ 95,958.73
AMCON DISTRIBUTING CO	CONCESSIONS/PWA COFFEE	\$ 660.20
APEX CONSTRUCTION LLC	REPAIR CURB & GUTTER 1045 7TH	\$ 616.00
BECK'S NURSERY CORP	FLOWER BULBS	\$ 56.10
MASSINE, CYNTHIA S	IRVIN ARRANGEMENT	\$ 40.00
BIG SKY COMMUNICATIONS	WIDEBAND MONAURAL HEADSET	\$ 60.00
BLACK HILLS CHEMICAL CORP	TOILET TISSUE	\$ 132.96
BLACK HILLS LAWN CARE LLC	PREMIER BLDG LAWN CARE	\$ 362.78
BLACK HILLS POWER & LIGHT	ELECTRICITY	\$ 21,357.43
BOMGAARS SUPPLY INC	TOOLS/BOOTS/REPAIRS/SAFETY FLAGS RETAINER/MISC LEGAL FEES/TMONE	\$ 339.35
BRADY, PLUIMER PC	LEGALS	\$ 10,018.76
BUTLER MACHINERY CO	LATCH/PAWL	\$ 106.83
CALLAWAY, TOM	TRAVEL PERDIEM-HURON	\$ 23.00
CHRIS SUPPLY CO	POWER STRIPS/WALL XFRAMERS	\$ 143.67
CREATIVE PRODUCT SOURCING	DARE SHIRTS	\$ 1,229.33
CRETEX CONCRETE PRODUCTS	JOINT SEAL	\$ 182.40
DALE'S TIRE & RETREADING	TIRES	\$ 1,672.00
EDDIE'S TRUCK SALES INC	CV KIT	\$ 82.48
FASTENAL CO	FLUKE/PAINT/HARDWARE/SAFETY GLASSES	\$ 455.47
FMG INC	2012 ST IMP PROJECT ENGINEER NAMETAGS/BATTERYS/BOOTS/GUN	\$ 6,546.10
GALLS ARAMARK	LOCK	\$ 443.76
GLENN, ROBERT	TRAVEL PERDIEM-HURON	\$ 23.00
GOLZ CONSTRUCTION INC	PR#3 2011 PAVEMENT STRIPING	\$ 1,373.62
GOULD, DONALD F	FIVE BODY MIC CASES	\$ 175.00
GREAT WESTERN TIRE INC	TIRES/TIRE REPAIRS/TIRE SERVICES	\$ 544.45
GRIMMS PUMP SERVICE	BALL VALVES/HEX BUSHINGS	\$ 317.67
HAWKINS INC	CHLORINE/ACID	\$ 1,633.41
HD SUPPLY WATERWORKS	WATER METERS/1/2" CLA VAL HYDRO DIVERSION & MAIN ST	\$ 7,156.71
HDR ENGINEERING INC	ENGINEERING	\$ 4,862.05
HEISLER HARDWARE	TOOLS/REPAIRS/PAINT/XMAS LIGHTS	\$ 2,891.93
HILLS MATERIALS CO	ROADSTONE/GRAVEL BASE COURSE	\$ 725.97
INTEGRITY FORD CORP	WEATHERSTRIP DOOR	\$ 33.98
JENNER EQUIPMENT CO	COUPLERS	\$ 73.79
KLOPPEL, DONNA	PROFESSIONAL SEWING SERVICES	\$ 90.00
KNOLOGY INC	OCT 2011 PHONES & INTERNET	\$ 2,675.39
LADNER EXCAVATING & TRENCH	PR#1 STATE ST PARKING/MOVE TREE	\$ 64,067.51

LIGHT & SIREN	LED LIGT BARS & DOMES	\$	941.66
LIGHTING MAINT CONTRACTS	LIGHTING MAINTENANCE SERVICES	\$	263.78
LINDSTAD'S ALIGNMENT/BRAKE	ALIGNMENT SERVICES	\$	50.00
MACK'S AUTO BODY LLC	REPAIR PD 2008 TAHOE FRONT END	\$	1,669.98
MEDTOX DIAGNOSTICS INC	KITS	\$	165.27
MES	HOSE STRAPS/TOOL SACKS	\$	625.08
METZGER-HOLCOMB ANIMAL	MONTHLY EUTHANASIA CONTRACT	\$	100.00
MG OIL COMPANY	AUG 2011 BULK FUEL CONTRACT	\$	31,650.28
MIDCONTINENT COMMUNICATION	OCT 2011 CAMPGROUND CABLE &		
MIDWEST PLAYSCAPES	INTERNET	\$	499.50
MILLER, KEVIN B	PEDAL ASSY FOR PARK FITNESS AREA	\$	2,300.00
MONTANA-DAKOTA UTILITIES	DRAWINGS FOR HISTORIC		
MOTION INDUSTRIES INC	PRESERVATION	\$	600.00
NEVE'S UNIFORMS INC	NATURAL GAS	\$	6,425.31
NORLAB INC	GEAR MODULE/GEAR REDUCER	\$	670.09
OFFICE TECH & SUPPLY	HOLSTERS	\$	105.73
3BG LLC	TOILET LEAK TEST STRIPS	\$	260.00
SFS USA HOLDING INC	CLIP BOARD/NOTARY EMBOSSING		
PITNEY BOWES INC	SEALS	\$	127.84
PRAIRIE HILLS TRANSIT	RHINO ROOF/OIL/GASKET/SPRARK PLUG	\$	270.09
RAMAKER & ASSOC INC	PUMP	\$	3,750.86
RANDOM HOUSE INC	3RD QTR 2011 POSTAGE/FOLDER MA		
RDO EQUIPMENT CO	LEASE	\$	832.50
REGIONAL HEALTH	MONTHLY FUEL ALLOCATION	\$	2,000.00
ROCKINGTREE FLORAL/GARDEN	2011-2012 CIMS SOFTWARE MAINT	\$	450.00
RUSHMORE COMMUNICATION INC	CDs	\$	99.60
SA-SO	2011 JOHN DEERE LOADER	\$	155,059.00
SACRISON PAVING INC	PRE-EMPLOYMENT SCREENING	\$	114.00
SAFEWAY STORES INC	FLOWER BULBS	\$	127.20
SAND CREEK PRINTING CORP	REPAIR E911 RADIO SYSTEM	\$	814.50
SANITATION PRODUCTS INC	LINE MARKERS/DECALS	\$	3,175.28
SD DEPT OF HEALTH-PUBLIC	PATCHING 14TH-GOLD-DAKOTA		
HEALTH	STREETS	\$	6,722.46
SECRETARY OF STATE	MEETING SUPPLIES	\$	15.98
SHARKEY PLUMBING HEATING	FULL COLOR DOUBLE SIDE COPIES	\$	420.00
SIEMENS INDUSTRY INC	SNOW PLOW & CURBTENDER REPAIRS	\$	1,244.09
MILANO, ANDREA	STATE LAB TESTING	\$	45.00
SIRCHIE FINGER PRINT LAB	NOTARY FILING FEE-NELSON &		
SOUTH DAKOTA STATE ARCHIVE	TORGERSON	\$	60.00
	SALEM PARK RESTROOM REPAIRS	\$	302.31
	REPAIR FOR HYDRORANGER	\$	150.00
	PD-LETTERING DAMAGED 2008 TAHOE	\$	450.00
	INTEGRITY SACKS/BOXES/TUBES	\$	254.09
	ARCHIVE BH PIONEER	\$	57.60

SPEARFISH AUTO SUPPLY	REPAIRS/FILTERS/OIL/TOOLS/GLOVES	\$	2,316.06
SPEARFISH ELECTRIC & HEAT	PD EXHAUST/LIGHT POLE/ELECT	\$	9,895.46
SPEARFISH MOTORS INC	SERVICES	\$	85.70
SPEARFISH SENIOR SERVICE	SERVICE PD5 & PD6	\$	825.00
SUPERIOR SANITATION LLC	MONTHLY ALLOCATION	\$	1,200.00
SYSCO FOOD SERVICES OF MT	RESTROOM RENTAL-DAKOTA 5-O	\$	220.78
TAYLOR DRILLING CO	CONCESSIONS	\$	2,450.00
THOMSON WEST PAYMENT CNTR	SERVICE WORK ON KYTE WELL	\$	197.52
TORGERSON, DALEEN	QUINLAN SEARCH BULLETIN	\$	206.00
TYLER TECHNOLOGIES	SUBSCRIPTION	\$	7,881.84
VISIT SPEARFISH INC	LET BASIC COURSE PERDIEM	\$	15,835.00
WALMART COMMUNITY/GEMB	ANNUAL SOFTWARE MAINT-2012	\$	920.88
WELLS FARGO BUSINESS CARD	OCT 2011 BID BOARD SUPPORT	\$	2,523.36
WELLS PLUMBING CORP	OFFICE/JANITOR/MISC/CONCESS	\$	24.26
WESTERN COMMUNICATIONS	SUPPLIES	\$	42,311.80
WESTERN HILLS HUMANE SCTY	TRAVEL/REAPIRS/REGISTER/DOOR	\$	1,900.00
WHITE'S QUEEN CITY MOTORS	HANGER	\$	183.46
** TOTALS **	STEEL PIPE & THREADS	\$	539,444.78
	NEW 911 STATION/NARROW BANDING	\$	
	MONTHLY ALLOCATION	\$	
	SPEAKERS/ALIGNMENT/SERVICE PD12	\$	

Sep 2011 Salary Expense - Bill List 10/03/11

	Gross Wages/Benefits	
Mayor/Council	\$ 6,964.84	1.53%
City Administrator	9,071.06	2.00%
Finance	10,653.57	2.35%
Human Resources	4,053.98	0.89%
Gov't Bldgs	9,075.33	2.00%
PW Admin	19,158.81	4.22%
Police	102,225.76	22.50%
Police Comm	20,238.98	4.46%
Fire	879.79	0.19%
Bldg Inspect	10,584.54	2.33%
Streets	17,081.52	3.76%
Snow Removal	349.63	0.08%
Storm Water	1,241.34	0.27%
Cemetery	6,875.85	1.51%
Animal Control	2,912.39	0.64%
Recreation/Aquatic	52,826.05	11.63%
Spectator Recreation	4,718.61	1.04%
Parks	10,864.22	2.39%
Library	18,050.28	3.97%
Plan & Zone	8,908.59	1.96%
Motor Pool	11,253.92	2.48%
Water	27,373.02	6.03%

Electric Production	11,810.31	2.60%
Sewer	22,416.49	4.93%
WWTP	29,480.43	6.49%
Parking	519.35	0.11%
Solid Waste	24,335.96	5.36%
Campground	10,320.52	2.27%
Totals	<u>\$ 454,245.14</u>	<u>100.00%</u>

APPROVAL INITIALS

Mayor Krambeck - Absent
 Don Aaker
 David Baker
 Travis Geppert
 Mary Morgan
 Doug Schmit
 Paul Young

REPORTS

Reminder – Mayor Krambeck, Paul Young, Mary Morgan, Joe Neeb, David Dutton, George Martin, Jodi Friedel, Karla Weber and Tom Paisley will be attending the SDML Annual Conference October 4-7 in Sioux Falls.

There being no further business before the Council Morgan moved, Geppert seconded and all voted to adjourn at 9:25 PM.

Dated this 3rd day of October, 2011.

CITY OF SPEARFISH

BY: _____
 Jerry A. Krambeck, Mayor

 David H. Dutton, Finance Officer

Published once at the approximate cost of _____.