

# Spearfish City Council



## Regular Session Minutes

**Date:**  
November 7, 2011

The Spearfish City Council met in Regular Session in the Council Chambers of the Municipal Services Centre at 7:00 PM on Monday, November 7, 2011 with the following members present: Aaker, Baker, Geppert, Morgan, Schmit and Young. 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, Human Resource Director Friedel, Recreation Facility Director Hoffman, City Planner Watson and City Attorney Pluimer. Mayor Krambeck presided and called the meeting to order.

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

**Consent Agenda** Schmit moved, Geppert seconded and all voted to approve the Consent Agenda.

- A. Request approval for the following Brown Bag Permit Requests (Consent Agenda):

FACILITY	APPLICANT	EVENT	DATE
Hudson Hall	Sherry Hanson	40th B'day Party	11/12/11

- B. Approve adding Adam Hoyt to Rec Center Referees List
- C. Approve adding Seth Hesper, Sarah Hill and Derek Larson to the Volunteer List for the Spearfish Volunteer Fire Department
- D. Approve Minutes of Regular Session of October 17, 2011.

### **ITEMS FROM VISITORS**

**Downtown Friday Nights Update** - Scott Temple provided an update for Downtown Friday Nights by stating that the weekly event worked very well. There were 15 events this past summer, eight on Illinois Street and seven on Main. The Main Street events drew some really good crowds and the whole idea of Downtown Friday Nights was to draw people downtown. Next year will bring some changes – there will be 13 downtown Friday nights events and several will coordinate with Rapid City's Thursday 'Summer Nights' and Deadwood's Saturday events at the Mountain Grand. Also planned are several music festivals featuring 3-4 genres at different stage locations throughout town. Next year's Downtown Friday Nights will take place on Main with a 'T' from east alley of Hudson to west Alley of Hudson and on Main down to Illinois and the main focus of the events will be tourism.

**VFW Poppy Proclamation** – Mayor Krambeck proclaimed VFW Buddy Poppy day and urged all patriotic citizens to wear a Buddy Poppy as mute evidence of our gratitude to the men and women of this country who have risked their lives in defense of the freedoms which we continue to enjoy as American citizens.

## **HUMAN RESOURCES**

**New Hire** – Young moved, Morgan seconded and all voted to hire Andrea Royer as a Fitness Instructor, Grade 6, Step 1, \$10.41 per hour, effective 11/8/2011.

**Rehire** – Morgan moved, Young seconded and all voted to rehire Thomas Shields as Parking Attendant, grade 9, step 2, \$12.37 per hour, effective 11/8/2011.

## **BIDS AND PROPOSALS**

**Proposal** – Schmit moved, Young seconded and all voted to accept the low proposal from Two Wheeler Dealer for flooring in the new training room at a cost of \$5,374.

**Proposal** – Public Works Administrator Johnson stated the pump failed at the Kyte well this summer following a power surge possibly caused from a lightning strike. As the pump was pulled, it was also found that the adapter needed to be replaced and we will need to have this well operational by next summer. Schmit moved, Morgan seconded and all voted to accept the proposal from Taylor Drilling for a pump and pitless adapter for the Kyte Well at a cost of \$24,342.98, funded from Water.

**Proposal** – Morgan moved, Young seconded and all voted to accept the proposal from Spearfish Electric and Heating for electrical panel upgrade at College Well at a cost not to exceed \$15,170, funded from Water.

**Bid Award** – Aaker moved, Young seconded and all voted to award the only bid at a total price of \$114,860 for two Emergency/Standby Power Systems to Cummins Central Power:

- 1) Schedule B – two (2) emergency standby power systems - \$103,580.00
- 2) Alternate II – two (2) factory mounted/wired electrical distribution panels - \$2,180.00
- 3) Alternate III – two (2) manual transfer switches - \$9,100.00

Environmental Services Manager Callaway stated these systems are for the College and Vigna Wells to cover both pressure zones.

## **RESOLUTIONS AND ORDINANCES**

**Ordinance 1145** – Morgan moved, Young seconded and all voted to approve Second Reading of Ordinance 1145 – An Ordinance Repealing the 2004 City of Spearfish Safety Manual and Adopting the 2011 City of Spearfish Safety Manual.

**Ordinance 1146** - Young moved, Schmit seconded and all voted to approve Second Reading of Ordinance 1146 – An ordinance to amend the sign provisions of the Spearfish Zoning Ordinance pertaining to temporary signs.

**Ordinance 1147** – Finance Officer Dutton stated Ordinance 1148 deals primarily with delinquent customers, cleans up language dealing with habitual delinquency and sets up for Administrative Policy in dealing with delinquent customers. Schmit moved, Aaker seconded and all voted to approve First Reading of Ordinance 1147 – Utilities.

**Ordinance 1148** – Environmental Services Manager Callaway explained that Ordinance 1148 will simplify the Grading and Erosion control permit process for lots ½ acre and less, addresses shortfalls from the 2007 version of the ordinance, outlines a stabilization/revegetation agreement and maintains that permits are active to the final stabilization. Final stabilization must be met by October 31 of the year after the project completion. Additional requirements and penalties are addressed. Morgan moved, Schmit seconded and all voted to approve First Reading of Ordinance 1148 – An ordinance amending Chapter 6 Buildings and Building Regulations - Grading and Erosion Control.

**Resolution 2011-32** – Bob Morris outlined the negotiations that have been occurring with Spearfish Valley Sanitary District for the past year or so. The previous agreement between SVSD and the City expired on 12/31/2009 and since that expiration we have been treating their wastewater without an agreement. SVSD currently has 830 residential users and 30 commercial users. The water on this system is not metered as it is obtained through private or shared wells. There are several unknowns in the SVSD system regarding infiltration.

Negotiations have been in progress to find an equitable payment for the sanitary district in respect to what City residents pay. The district should pay a percentage fee structure commensurate with those charged to City residents. Currently, City residents pay \$14.00 per month per household for wastewater treatment and the expired calculations for the district would average that the district was charged \$11.00 per household and this began to look like a subsidy.

Resolution 2011-32 addresses legislative findings, what things need to be accomplished and what is completed and sets a pay rate utilizing a conservative formula of payment. Staff recommendation is the formula be 20% of overall costs of the wastewater treatment facility.

Scott Odenbach, legal representative for Spearfish Valley Sanitary District, stating this has been a long and frustrating issue. Questions arise as to why a contract change is needed every ten years. The sanitary district is responsible to its constituents but there is no due process. The district does not have a full time maintenance staff – maintenance is contracted out as needed. Three main points cited by the district are: 1) percent equity 2) power to approve scope and terms of contract 3) issues of infiltration and environmental regulations.

Schmit moved to approve Resolution 2011-32 with the 20% fee structure. Morgan seconded and motion passed on voice vote with Baker voting no.

**Resolution 2011-33** – Young moved, Morgan seconded and all voted to approve Resolution 2011-33 - A Resolution declaring one (1) Fairbanks Single Pillar Dial Platform Scale surplus setting December 14, 2011 at 4:15 PM as the date to open sealed bids.

**Resolution 2011-34** – City Planner Watson stated that variances, conditional use permits and some appeals should be heard by the Board of Adjustment and it is important to distinguish the

board of adjustment from City Council as these items cannot be referred to a vote. Young moved, Schmit seconded and all voted to approve Resolution 2011-34 - A resolution to Appoint City Council as the Board of Adjustment.

### **CITY ADMINISTRATION**

**FYI** – There will be a Neighborhood Discussion Meeting on Snow Removal on Thursday, November 10<sup>th</sup> from 6-8PM in the Council Chambers.

**Lookout Park** – Quit Claim Deed has been received - Spearfish School District has deeded Lookout Park to the City.

**Administrative Initiatives and Overtime Justification** – City Administrator Neeb stated that last year, there were 20 Goals and Initiatives – all have been completed with three of them moving forward to 2012. He further stated that current overtime hours are less than last year and we do expect that to be the result at the end of 2011.

**Way Finding** – Young moved, Morgan seconded and all voted to authorize the RFP/RFQ on the Way Finding Plan.

**Convention Center** – Schmit moved, Aaker seconded and all voted to authorize the RFP on Convention Center feasibility study

**Donation** – Young moved, Morgan seconded and all voted to accept the donation of artwork from Rollin Wagner.

### **LEGAL, FINANCE AND PUBLIC SAFETY**

**Training** – Morgan moved, Young seconded and all voted to approve Jonathan Tish to attend X2 Instructor Class in Mandan, ND on December 13, 2011 (no charge for class).

**SVFD Deferred Compensation** – Aaker moved, Young seconded and all approved the payment to the SVFD deferred compensation plan in the amount of \$18,200. This is a budgeted item.

**Software** – Baker moved, Morgan seconded and all voted to accept proposal from Tyler Technologies for Building Projects (Permits), Business (Contractor) Licenses, and Call Center (Code Enforcement) Software at a cost of \$20,295.00 for software license fees, implementation services and first year annual maintenance fees. Also to request approval for an estimated \$5,058.00 of training travel expenses. We will only be charged for actual travel expenses. Total request is for \$26,453.00, we have \$26,000.00 currently budgeted in 2012 2<sup>nd</sup> Penny.

**Holiday Party** – Morgan moved, Young seconded and all approved to spend up to \$2,500 for the City Holiday Party from Mayor/Council Budget.

**License** – Schmit moved, Geppert seconded and all voted to approve a Special Malt Beverage and On-Sale Wine Retailers License for David Brueckner, dba Bum Steer, for Monthly Radio Show/Fundraiser on November 17, 2011 from 5PM – 9PM at the High Plains Western Heritage Center.

**PUBLIC WORKS**

**Aerial Project** – Young moved, Morgan seconded and all voted to authorize to proceed with partnership with Lawrence County and Deadwood for the Aerial project and commit to a second flyover in the six year plan.

**Change Order** – Morgan moved, Geppert seconded and all voted to approve Change Order #3 – Spearfish Downtown Main Street Improvements (Utilities) for a decrease of \$9,398.35 for under/over quantities to final project.

**Warranty FYI** – A one (1) year warranty for traffic signals and roadway lighting for the Main Street Improvement Project began October 18, 2011.

**New Position** – Morgan moved, Young seconded and all voted to approve the Concession Assistant Position description and authorization to advertise.

**New Position** – Public Works Administrator Johnson stated that hours are budgeted in 2012 for additional labor due to additional responsibilities acquired this year. To avoid having to contract out for these maintenance responsibilities staff recommends adding a new part-time position with variable hours. Young moved to approve the position description and advertise for a Public Works Laborer position (partial benefits). Schmit seconded and motion passed on voice vote with Baker voting no.

**Traffic Signal Tech** – Public Works Administrator Johnson stated that we had previously contracted to Energy Electric for all traffic signal work. The company is no longer in existence, but the certified technician is still in the area. While he has all the certifications, he does not have the big equipment to use in order for us to continue contracting out with him for this service. If he is hired part time, variable hours, he would then be able to use our equipment to fulfill the traffic signal maintenance, inspection and repair needs. Hours are calculated based on what we have historically contracted out for. Schmit moved, Young seconded and all voted to approve the position description and advertise for a Traffic Signal Tech (not benefit eligible).

**PLANNING AND ZONING**

**City Property** – City Planner Watson stated there is a shed and wood storage structures associated with 710 Meier Avenue that are located totally on City property. Staff proposes that these structures be moved off City property prior to the sale of the house. Encroachment and lease agreements have also been evaluated however they generally are reserved for incidental situations such as if a fence is slightly within the right of way. Geppert moved, Young seconded and all voted for the structures to be removed from City property.

**Bill List** – Morgan moved, Geppert seconded and all voted to approve the Bill List of November 7, 2011.

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
3D SPECIALTIES INC	SAFETY VESTS	\$ 61.04
A & B WELDING SUPPLY CO	CYLINDER RENTAL/WELDING ROD	\$ 59.70
A & J SUPPLY	BOOTS-EVRIDGE/MIZERA/HUDDLESTON	\$ 210.00
A&B BUSINESS INC	3 X COPIER RENTAL/MAINT	\$ 1,109.90

ABC BUSINESS SUPPLY	PAPER/LABELS/STAPLER/CARTRIDGES	\$ 505.46
AINSWORTH-BENNING INC	PR#3 SVFD STATION #3/FINAL UTILITIES	\$ 129,738.38
ALBONICO, ANGELA	CLASS INSTRUCTION	\$ 479.50
ALEX AIR APPARATUS INC	ANNUAL SERVICE/REPAIR SCBA	\$ 1,193.00
ALPINE IMPRESSIONS	CAMPGROUND LOGO WEAR/EMBLEM	\$ 210.00
AMCON DISTRIBUTING CO	CONCESSIONS/PD COFFEE/FO FILTR	\$ 548.02
AMERICAN LEGAL PUBLISHING	ORDINANCE SUPPLEMENT PAGES	\$ 786.60
AMERICAN TECHNICAL SERV	2011 MAIN ST PROJECT TESTING	\$ 3,603.50
ARGUS-HAZCO	HAND ASPIRATED HOSE/SENSOR	\$ 224.14
BECK'S NURSERY CORP	PEAT MOSS	\$ 151.60
BENTZ EQUIPMENT INC	OIL	\$ 31.33
BH COUNSELING SERVICES LLC	MEDIATION	\$ 200.00
BHSU ENGLISH CLUB	2011 REC CENTER CARNIVAL	\$ 20.00
BHSU JACKET JOURNAL	2011 REC CENTER CARNIVAL	\$ 26.25
BHSU JACKET VOLUNTEERS	2011 REC CENTER CARNIVAL	\$ 52.75
BHSU NEWMAN CLUB	2011 REC CENTER CARNIVAL	\$ 45.25
BHSU PRSSA	2011 REC CENTER CARNIVAL	\$ 73.50
BHSU RESIDENCE HALL ASSOC	2011 REC CENTER CARNIVAL	\$ 57.25
BHSU SECULAR STUDENT ASSOC	2011 REC CENTER CARNIVAL	\$ 26.25
BHSU SOCIOLOGY & HUMAN SVC	2011 REC CENTER CARNIVAL	\$ 24.25
BHSU STING-A-THON	2011 REC CENTER CARNIVAL	\$ 59.00
BHSU STUDENTS IN FREE ENTP	2011 REC CENTER CARNIVAL	\$ 47.25
BHSU THETA NU	2011 REC CENTER CARNIVAL	\$ 71.50
BHSU TRAVEL/TOURISM CLUB	2011 REC CENTER CARNIVAL	\$ 70.25
BLACK HILLS AUTO PARTS INC	FILTERS/MOTOR MOUNTS/PAINT/PARTS	\$ 547.20
BLACK HILLS CHEMICAL CORP	TRASH LINERS/TOILET TISSUE	\$ 748.85
MATTOX, ROBERT	DEVELOP SPATIAL MAP-FERC BOUND	\$ 260.00
BLACK HILLS PIONEER	LEGAL PUBLISHING/ADVERTISING	\$ 1,116.10
BLACK HILLS POWER & LIGHT	ELECTRICITY	\$ 24,591.35
BOMGAARS SUPPLY INC	EMPLOYEE COATS/TOOLS/REPAIRS	\$ 664.59
BRANDING	EMBROIDERY	\$ 50.08
BURKE, DEE	ACO FALL MEETING PERDIEM	\$ 26.00
BUTTE ELECTRIC COOP	ELECTRICITY	\$ 41,424.65
CANYON CONCRETE CORP	GRIND SIDEWALK-PARK	\$ 102.00
CASA	2011 REC CENTER CARNIVAL	\$ 38.50
CBH COOPERATIVE	LUBE OIL	\$ 58.00
CENTURION HOLDINGS I LLC	2012 ANNUAL MAINT FEE	\$ 50.00
CENTURY BUSINESS PRODUCTS	REC COPIER QUARTERLY MAINT	\$ 487.50
CETEC ENGINEERING SERVICES	WATER SYSTEM MODELING	\$ 19,782.65
CHAIN SAW CENTER	WACKER & COMP RENTALS/CHAIN SAW	\$ 914.24
CHRIS SUPPLY CO	WATER SCADA SYSTEM	\$ 5,789.79
CITY OF SPEARFISH	OCT 2011 WA/SE/SW/GB USAGE	\$ 6,089.97

COCA-COLA BOTTLING CO	CONCESSIONS	\$	317.50
CONNECTION CHURCH	2011 REC CENTER CARNIVAL	\$	152.00
CROELL REDI-MIX INC	FLOWABLE FILL	\$	110.00
CULLIGAN SOFT WATER CORP	WATER	\$	71.50
CUMMINS ROCKY MOUNTAIN LLC	REPAIR TRUCK FILTER	\$	298.00
DAKOTA SECURITY SYSTEM INC	PD REPAIR/ANNUAL REC CONTRACT	\$	393.16
PAHL, JACKSON	12 - 7.5" X 3.75" CIRCLES	\$	132.00
DALE'S TIRE & RETREADING	TIRES	\$	2,689.00
DELL MARKETING LP	TONER CARTRIDGES	\$	426.51
DELZER, BRANDON	FENCING 1/2 WWTP	\$	3,569.26
DENNY'S WELDING II	IRON	\$	18.00
DIESEL MACHINERY INC	SPROCKETS	\$	286.03
NORTHERN HILLS VENTURES INC	REC CENTER WEBSITE DESIGN	\$	1,000.00
DISCOUNT SEW-VAC	DD ROLLER/BELT	\$	28.45
EBSCO SUBSCRIPTION SERVICE	2012 MAGAZINE SUBSCRIPTION SERVICE	\$	2,221.97
ECOLAB PEST ELIMINATION	RODENT CONTROL PROGRAMS	\$	187.00
EDDIE'S TRUCK SALES INC	BRAKE REPAIRS/VALVES/AIR TANK	\$	1,285.31
ENERGY LABORATORIES	LAB TESTS	\$	724.00
ENSIGNAL	PHONE TRANSFER/CASE/CAR CORD	\$	81.97
FARMER'S SUPPLY LLC INC	SUB METER/PUMP END/BOX/WIRE	\$	1,817.37
FASTENAL CO	HARDWARE/SAFETY VESTS/CABLE TIES	\$	362.00
BIG FISH LLC	REC CENTER WINDOW CLEANING	\$	133.00
TIMOTHY G PETERSON	PAINT EXIT12/REC WELCOME SIGNS	\$	3,125.00
FMG INC	BANK EROSION PROJ ENGINEERING	\$	5,552.50
GARLICK, KRIS DEANN	NOV 2011 CITY NEWSLETTER	\$	212.50
GENE'S LOCK SHOP	KEY & LOCK SERVICES & REPAIRS	\$	798.63
GIRL SCOUTS TROOP 72603	2011 REC CENTER CARNIVAL	\$	75.25
GRAINGER INC	FILTERS/MARINE SORBENT PILLOWS	\$	453.53
GREAT WESTERN TIRE INC	TIRE ROTATIONS/TIRE REPAIRS	\$	253.50
GRIMMS PUMP SERVICE	FIRE NOZZLE	\$	75.87
HAWKINS INC	AQUA HAWK/BLEACH	\$	5,218.12
HD SUPPLY WATERWORKS	WATER METERS/MXUs/REPAIRS	\$	10,100.62
HDR ENGINEERING INC	FERC HYDRO DIVERSION ENGINEER	\$	2,425.11
HEARTLAND PAPER CO	PATIENT CARE WIPER/TOWELS	\$	353.78
HEBRON BRICK SUPPLY	DOWNTOWN DECORATIVE BRICKS	\$	4,511.54
HEISLER HARDWARE	HARDWARE/TOOLS/PAINT/GLOVES	\$	2,846.13
HILLS HORIZON INC	2011 APPROVED REC GRANT	\$	500.00
HILLS MATERIALS CO	SAND-DOWNTOWN SIDEWALKS	\$	245.39
INT'L PUBLIC MGMT ASSOC	POLICE OFFICER TESTING	\$	448.50
INTEGRITY FORD CORP	SVC PD7 & PD10/REPAIR PARTS/ROTATE	\$	172.64
INTERNATIONAL CITY/COUNTY	2012 MEMBERSHIP-NEEB	\$	752.00

KEYSTONE RIDGE DESIGNS	MEMORIAL BENCHES-FUNK/HORST	\$ 3,369.00
KIMBALL MIDWEST	MINI AIR DRILL & BITS	\$ 285.57
KNECHT HOME CENTER INC	SNOW FENCE/TOOLS/HARDWARE/RPRS	\$ 1,043.96
KNIGHT SECURITY INC	2012 REC CENTER MONITORING	\$ 384.00
KNOLOGY INC	NOV 2011 PHONES & INTERNET	\$ 2,649.94
KT CONNECTIONS	REPAIRS FOR FO SERVER/NET ADMIN	\$ 540.00
LADNER EXCAVATING & TRENCH	STATE ST PARKING WATERING	\$ 1,357.13
LIGHTING MAINT CONTRACTS LINDSTAD'S	LIGHTING MAINTENANCE SERVICE	\$ 263.78
ALIGNMENT/BRAKE	ALIGNMENT	\$ 75.00
LOWE ROOFING INC	REC CENTER ROOF REPAIRS	\$ 4,370.00
LUEDERS FOOD CENTER	CONCESSIONS-CHILI COOKOFF	\$ 102.28
MANDY BING LLC	REMOVE TREES @ MAIN & MICHIGAN	\$ 10,900.00
MEL NORTHEY CO INC	ACORN GLOBES/BULBS	\$ 804.00
MENARDS	POLY BLANKETS	\$ 83.78
MES	NOZZLE/NOZZLE KIT	\$ 75.02
METZGER-HOLCOMB ANIMAL	MONTHLY EUTHANASIA CONTRACT	\$ 100.00
MG OIL COMPANY	FUEL ADDITIVE	\$ 72.00
MICROMARKETING LLC	CDs	\$ 697.21
MIDAMERICA BOOKS MIDCONTINENT COMMUNICATION	BOOKS	\$ 337.95
MONTANA-DAKOTA UTILITIES	NOV 2011 CAMPGROUND CABLE & NET	\$ 499.50
NEEB, JOE	NATURAL GAS	\$ 182.66
NENA	SDML & ICMA-PERDIEM	\$ 49.00
NEW RUSHMORE RADIO INC	DISPATCHER DUES	\$ 85.00
NORTHERN HILLS TRNG CENTER	REC CENTER RADIO ADS	\$ 200.00
NRPA	JANITORIAL & MOWING SERVICES	\$ 1,191.37
OBERLE'S RADIATOR & REPAIR	2012 MEMBERSHIP-K HEPPEP	\$ 150.00
OCCUPATIONAL HEALTH NETWRK	TANKS/GASKET/REPAIR	\$ 773.17
OFFICE TECH & SUPPLY	POLICE OFFICER EMPLOYMENT EXAM	\$ 320.00
PRO WINDMILL INC	LAMINATE	\$ 28.99
ONE TIME VENDOR	DEODORIZERS	\$ 70.00
PEMA MEDIA GROUP INC	MAGNUSSON, DORIS:SNAPPER REFUND	\$ 50.00
PENNINGTON CO SHERIFF	NH CINEMA REC CENTER ADS	\$ 225.00
PENWORTHY CO	PRE-EMPLOYMENT EXAM	\$ 300.00
PETTY CASH P&Z-WELLS FARGO	BOOKS	\$ 475.84
POWER SYSTEMS INC	PLATS/FILING FEES/PERMITS/COPIES	\$ 222.00
POWER/MATION	50% DOWN SPACE STATION SUMMIT	\$ 4,749.98
PRAIRIE HILLS CHILD CARE	SCADA SYSTEM EQUIP W/ETHERNET	\$ 3,923.37
PRAIRIE HILLS TRANSIT	2011 REC CENTER CARNIVAL	\$ 21.75
	2011 REC CENTER CARNIVAL/MO FUEL	\$ 2,019.75

PROBUILD COMPANY LLC	STORAGE BUILDING/SAKRETE/BLOCK	\$ 2,976.98
QUIK SIGNS INC	LAMINATED SIGN	\$ 128.82
ELITE CONCRETE & CONSTRUCT	WATERPROOF SPORTS COMPLEX	\$ 5,580.00
RAMAKER & ASSOC INC	GPR LOCATE SERVICES-CEMETERY	\$ 3,254.99
RANDOM HOUSE INC	CDs	\$ 107.35
RAPID DELIVERY	DELIVERY & PICKUP SERVICES	\$ 133.46
RECORDED BOOKS LLC	CDs	\$ 281.40
REGIONAL HEALTH	RANDOM DOT DRUG TESTS	\$ 309.00
ROCKINGTREE FLORAL/GARDEN	JUNIPER	\$ 899.70
RUSHMORE FENCING CO INC	FENCE STATE LEASED ACREAGE	\$ 8,255.37
SACRISON PAVING INC	ASPHALT ALLEY PAVING & PATCHES	\$ 18,161.00
SAND CREEK PRINTING CORP	WARNING TICKETS/BUSINESS CARDS	\$ 585.00
SANITATION PRODUCTS INC	CONTROL/FILTER/CURBTENDER PARTS	\$ 2,676.79
SD DARE OFFICERS ASSN	DUES-ALLART/BIRK/HOFMANN	\$ 45.00
SD POLICE CHIEF'S ASSOC	2012 SDML DUES SDPCA	\$ 159.69
SELECT IMAGING LLC	ANNUAL SUPPORT & SERVICE	\$ 340.00
SERVALL TOWEL & LINEN	FLUSHER/MOP/UNIFORM/MAT RENTAL	\$ 1,839.56
SOUTH DAKOTA ASSOC OF RURAL H2O	SEWER SMOKE TESTING	\$ 125.00
SOUTH DAKOTA DOT	TRANSPORTATION PLANNING STUDY	\$ 15,000.00
SOUTH DAKOTA NEWSPAPER SERV	SD/WY STATE SUPER CLASSIFIED AD	\$ 505.00
SOUTH DAK STATE TREASURER	OCT 2011 SALES TAX REMITTANCE	\$ 5,763.72
SPEARFISH AMERICAN LEGION 164	2011 REC CENTER CARNIVAL	\$ 71.50
SPEARFISH AUTO SUPPLY	GLOVES/TOOLS/REPAIRS/OIL/MISC	\$ 4,321.75
SPEARFISH BUILD & SUPPLY	DOOR/LUMBER/HARDWARE/TOOLS	\$ 897.48
SPEARFISH COMMUNITY COALITION	2011 REC CENTER CARNIVAL	\$ 63.75
SPEARFISH ELECTRIC & HEAT	ELECTRICAL REPAIRS & SERVICES	\$ 1,629.94
JOSEPH B MILLER	SAW REPAIR	\$ 15.00
SPEARFISH MOTORS INC	SERVICE PD4 & 11/TIRES PD3/4/5/11	\$ 748.24
SPEARFISH OPTIMIST CLUB	2011 REC CENTER CARNIVAL/HOME SHOW	\$ 323.00
SPEARFISH SENIOR SERVICE	MONTHLY ALLOCATION	\$ 825.00
SPEARFISH VOLUNTEER FIRE	2011 DEFERRED COMP-(350 X 52)	\$ 18,200.00
STADEL, BRENDA	CITY WEBSITE ADMINISTRATION	\$ 170.00
STADLER INDUSTRIAL SERVICE	REPAIR PLOW MOUNT/INSTALL SEATS	\$ 1,955.00
STAN HOUSTON EQUIPMENT	PERMA PATCH	\$ 1,500.00
SUMMIT SIGNS & SUPPLY	PARKING SIGNS/SIGNS	\$ 88.00
SUPERIOR SANITATION LLC	RESTROOM RENTALS	\$ 192.00
SYSCO FOOD SERVICES OF MT	CONCESSIONS	\$ 291.51
THE CROSSROADS	LODGING-WATSON	\$ 74.99
THOMSON WEST PAYMENT	SEARCH WARRANT SUBSCRIPTION	\$ 282.00

CNTR

TISH, JON	PIERRE PERDIEM	\$ 21.00
TITAN MACHINERY	HANDLE/LATCH	\$ 61.56
TURBIVILLE INDUSTRIAL	FUSES	\$ 92.40
VISIT SPEARFISH INC	NOV 2011 MO ALLOCATION & BID BOARD	\$ 25,835.00
W D LARSON CO LTD INC	THERMOSTAT/VALVE	\$ 145.51
WALMART COMMUNITY/GEMB	OFFICE/JANITOR/CONCESSIONS/PROGM	\$ 1,345.68
WATSON, JAYNA L	PLANNING CONF-PERDIEM/FUEL	\$ 72.17
WAUPACA NORTHWOODS LLC	MULCH	\$ 139.75
WELLS FARGO BUSINESS CARD	LODGING/FUEL/WEBINAR/LUNCHEON	\$ 3,479.30
WELLS FARGO CORP TRUST SVC	PAY 8/39 2007 REC CENTER TAX BOND	\$ 334,815.62
WELLS PLUMBING CORP	CULVERT/COUPLERS/SALT/SUCTION HOSE	\$ 538.67
WESTERN COMMUNICATIONS	REPEATER REPAIR	\$ 174.00
WESTERN HILLS HUMANE SCTY	2011 REC CTR CARNIVAL/MO ALLOCATION	\$ 1,982.25
WESTERN STAR INC	REPAIR OVERHEAD DOORS	\$ 316.33
WESTERN STATES FIRE PROT	PROGRESS BILLING #1 JOB#DS1894	\$ 1,590.00
WHITE'S QUEEN CITY MOTORS	SVC PD1/9/14- REPAIR PD 14- ROTATE PD9	\$ 1,103.15
WINCE, TANNER	OCT 2011 BASKETBALL REFEREE	\$ 182.00
** TOTALS **		\$ 810,571.16

### Oct 2011 Salary Expense - Bill List 11/07/11

	Gross Wages/Benefits	
Mayor/Council	\$ 6,964.84	1.62%
City Administrator	9,071.06	2.11%
Finance	10,650.68	2.48%
Human Resources	4,053.98	0.94%
Gov't Bldgs	8,967.51	2.09%
PW Admin	19,274.93	4.49%
Police	98,603.83	22.96%
Police Comm	23,693.36	5.52%
Fire	104.17	0.02%
Bldg Inspect	10,584.54	2.46%
Streets	16,807.34	3.91%
Snow Removal	906.21	0.21%
Storm Water	744.80	0.17%
Cemetery	6,156.09	1.43%
Animal Control	2,958.42	0.69%
Recreation/Aquatic	37,188.62	8.66%
Spectator		
Recreation	4,002.75	0.93%
Parks	8,642.28	2.01%
Library	18,484.64	4.30%
Plan & Zone	8,908.58	2.07%

Motor Pool	12,739.45	2.97%
Water	25,648.42	5.97%
Electric Production	11,737.98	2.73%
Sewer	22,529.73	5.25%
WWTP	29,394.90	6.84%
Parking	53.27	0.01%
Solid Waste	24,594.27	5.73%
Campground	6,017.87	1.40%
Totals	<u>\$ 429,484.52</u>	<u>100.00%</u>

**APPROVAL**

**INITIALS**

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

There being no further business before the Council Schmit moved, Morgan seconded and all voted to adjourn at 8:56 PM.

Dated this 7<sup>th</sup> day of November, 2011.

**CITY OF SPEARFISH**

BY: \_\_\_\_\_  
 Jerry A. Krambeck, Mayor

\_\_\_\_\_  
 David H. Dutton, Finance Officer

Published once at the approximate cost of \_\_\_\_\_.