

Spearfish City Council

Regular Session Minutes



Date:
April 5, 2010

The Spearfish City Council met in Regular Session in the Council Chambers of the Municipal Services Centre at 7:00 PM on Monday, April 5, 2010 with the following members present: Baker, Davis, Morgan, Schmit, Quinn and Young. Also present: Police Chief Rotert, Fire Chief White, Acting Finance Officer Dutton, Public Works Administrator Johnson and Acting City Attorney Wilde. City Council President Quinn presided and called the meeting to order. All stood and recited the Pledge of Allegiance.

Baker moved, Morgan seconded and all voted to move setting bid opening for State and Grant Restroom and Canyon Street Administrative Building from Consent Agenda Item A. to the Public Works Agenda for further discussion.

Amended Consent Agenda – Morgan moved, Schmit seconded and all voted to approve the amended Consent Agenda items B, C and D.

B. Set bid opening for 2010 Street Improvements Project (Jonas, Mason, & University) for May 10th at 10:00 a.m.

C. Approve the following Brown Bag Permit request:

Facility	Applicant	Event	Date
Pavilion	Chamber of Commerce	Business Expo	4/22/10

D. Approve minutes of the Regular Session of March 15, 2010.

ITEMS FROM VISITORS

Proclamation – City Council President Quinn proclaimed on behalf of Mayor Krambeck that April 18-24 shall be Cowboy Poetry Week in Spearfish. Slim McNaught was present to accept the proclamation.

2009 Police Officer of the Year - Fred Nelson of American Legion Post 164 presented Officer Candi Watts with the 2009 Police Officer of the Year Award.

Elkhorn Ridge Annual Report - J.R. Hamblet, Director of Golf at Elkhorn Ridge presented the 2009 Elkhorn Ridge Annual Report to the Council. The report contains the 2010 Budget, planned capital improvements as well as the scheduled events and outings for 2010. Staff review of the facility will be this Thursday. The driving range will also open on Thursday. Due to snow mold and vole damage over the winter, approximately ten days of hand cleaning will be needed to get the course ready to open. A cart path turnaround area is planned as a capital project that will be coming before committees and council soon. This will create a 4900 sq. ft. cart staging area and correct the traffic congestion that was evident last season with incoming and outgoing carts.

Waive Permit Fees - Prairie Hills Transit requests the City to waive the building permit fee and grading permit fee for the new Transit Facility for a total of \$9,377.40. Bid letting was on April 1, 2010. Schmit moved, Morgan seconded to waive fees. Motion passed on voice vote with Young excusing from vote due to conflict of interest and Baker voting no.

BIDS AND PROPOSALS

Bid Award – Mowers – Baker moved, Morgan seconded and all voted to award bid for Schedule I and Schedule II with trade-in for 36” and 72” Zero-Turn Commercial Mowers to only bidder -Dakota Equipment Rental:

Schedule I: \$4,719 (each) - purchase four mowers for a total of \$18,876

Schedule II: \$13,698 (each) – purchase two mowers for a total of \$27,396

Trade-in Allowance: 1995 Cushman - \$1,055

2000 Jacobson - \$3,765

2003 Dixon - \$265 (each) total of four

Bid Awards – Summit Well – Schmit moved, Baker seconded and all voted to award bids for Well House and Pump for Summit Well - Contract No 1- Well House to RCS Construction for \$405,000.00 and Contract No. 2 – Submersible Pump to Weston Engineering for \$106,454.82.

BID TAB:

RCS Construction:	Contract No. 1 – \$405,000 Contract No. 2 – No Bid
SECO Construction:	Contract No. 1 - \$429,900 Contract No. 2 – No Bid
J. Scull Construction:	Contract No. 1 – \$434,200 Contract No. 2 – No Bid
Donovan Construction:	Contract No. 1 – \$436,080 Contract No. 2 – No Bid
Ainsworth-Benning Construction:	Contract No. 1 – \$441,500 Contract No. 2 – No Bid
Black Hills Concrete:	Contract No. 1 – \$461,400 Contract No. 2 – No Bid
Weston Engineering:	Contract No. 1 – No Bid Contract No. 2 – \$106,454.82
Taylor Drilling:	Contract No. 1 – No Bid Contract No. 2 – \$134,352.00

Proposal – Turnstiles – Morgan moved, Young seconded and all voted to accept proposal from Hayward Turnstiles, Inc. for two (2) portable turnstiles at the Rec Center at a price of \$5,552.00. Original permanent turnstiles were budgeted in Second Penny. Portable turnstiles to be funded from general operating fund.

Proposals – Scoreboard at Pope and Talbot Field – Young moved, Davis seconded and all voted to accept proposals for scoreboard at the Teener Baseball at Pope & Talbot Field: Daktronics for scoreboard at price of \$15,985 and Donovan Construction for labor, material, and equipment to install scoreboard at a price of \$8,500, funded from Second Penny.

HEARINGS

Public Hearing– Booth Society is applying for Special Malt Beverage and Wine Retailers License for their Garden Party Fundraiser on 7-29-2010 at the Pavilion. Chairman Quinn opened the public hearing at 7:21 PM. There were no oral or written comments and public hearing was closed at 7:22 PM. Schmit moved, Morgan seconded to approve the Special Malt Beverage and Wine Retailers License for the event. Davis excused himself from vote due to conflict of interest. Motion passed on voice vote.

Public Hearing Liquor License Transfer – To consider the transfer of an On-Sale Liquor License from Downtown Spearfish/Bryan Gonzales dba The Hyve to RANSCO Inc./Doug Rans located at 814 Ames Street, Spearfish, SD, Chairman Quinn opened the public hearing at 7:23 PM. There were no oral or written comments and public hearing was closed at 7:23 PM. Morgan moved, Young seconded and all voted to approve the transfer of the On-Sale Liquor License.

RESOLUTIONS AND ORDINANCES

Resolution 2010-08 – Young moved, Morgan seconded and all voted to approve Resolution 2010-08, a Resolution declaring mowers to be traded as surplus.

Second Reading of Ordinance 1119 – Davis moved, Young seconded and all voted to approve Second Reading of Ordinance 1119 - Appropriations Supplement - This ordinance supplements the 2010 Appropriations Ordinance in the SERF Fund to refund a landscaping deposit.

LEGAL AND FINANCE

Street Closure and Open Container Request - Visit Spearfish requests Street Closure and Open Container for National Impala Association for the 30th Anniversary Celebration on August 26, 2010. Street closure and open request to include Main Street from Jackson to Hudson Street from 5PM – 8PM. Police Department anticipates no problems with this event. Morgan moved, Davis seconded and all voted to approve this street closure and open container request.

Volunteer – Young moved, Morgan seconded and all voted approval for Dillon Haug as a volunteer at the Library.

Raffle Request – West Elementary will raffle piñatas (made by students) as well as several donated items. Cost of tickets - \$1 each with ticket sales from 4-19-2010 to May 4, 2010 with drawings on April 22nd, April 29th and May 4th. Proceeds will go to PAC to help fund student, staff and parent support programs throughout the school year such as Donuts for Dads, Muffins for Moms and Teammates, etc....

Raffle Request – Spearfish Area Chamber of Commerce will raffle a Harley-Davidson FLHR Road King Motorcycle or \$10,000 Cash (winner has option to choose) – limited to 499 tickets at \$100 each. Ticket sales from April 6, 2010 to drawing date of September 18, 2010. Proceeds to benefit Spearfish Area Chamber of Commerce.

Raffle Request – Children’s Care Foundation/Hamsters USA will raffle a \$5,000 cash prize. Tickets are \$50.00 each – 1,000 tickets printed, sales from April 7th to drawing on August 9th at the Hamsters USA annual banquet at Holiday Inn. Proceeds to benefit Children’s Care Foundation.

Raffle Request – Ducks Unlimited will raffle a Remington Spartan O/U 20 ga. Shotgun. Tickets are \$1 each or 25 for \$20.00. Ticket sales from April 1st to drawing on April 22nd. Proceeds to benefit Ducks Unlimited

PUBLIC WORKS

Summer Hires – Schmit moved, Baker seconded and all voted to hire Temporary Summer Employees effective 4-6-2010.

REC & AQUATIC CENTER	ACTUAL WAGE	EMPLOYEE
Rec Assistant	\$8.75	Kuhn, Garrett
Rec Assistant	\$8.75	Wiard, Amanda
Tennis Coordinator	\$13.75	Dexheimer, Douglas
Tennis Instructor	\$8.75	Bergmann, Christine
Tennis Instructor	\$8.75	Parrett, Hannah
Summer Desk	\$8.75	Meredith, Michela
Summer Desk	\$8.75	Young, Mallory
Summer Desk	\$9.00	Williams, Chris
Summer Desk/Concession	\$8.75	Hansen, Sarah
Summer Desk/Concession	\$8.75	Dobesh, Calvin
Summer Desk/Concession	\$8.75	Quinn, Shanna
Concession Coordinator	\$10.00	Gill, Aaron
Concession Assistant	\$9.00	Deis, Derek
Concession Assistant	\$9.00	Haivala, Jake
Concession Assistant	\$8.75	Bergey, Dani
Concession Assistant	\$8.75	Post, Jordan
Concession Assistant	\$8.75	Whitney-Schavone, Kim
Concession Assistant	\$8.75	Wietgreffe, Adam
Concession Assistant	\$8.75	Parrett, Hannah
Lifeguard Coord.	\$10.00	Prosser, Kelsey
WSI Lifeguard	\$9.25	Jones, Kirby
WSI Lifeguard	\$9.25	Tieszen, Thomas
WSI Lifeguard	\$9.25	Suppes, Nicole
WSI Lifeguard	\$9.25	Bressler, Hannah
WSI Lifeguard	\$9.25	Wintersteen, Kelsey
WSI Lifeguard	\$9.25	Haase, Kaitlin
Lifeguard	\$9.00	Klinkel, Taylor
Lifeguard	\$9.00	Jordan, Thomas
Lifeguard	\$9.00	Kenoyer, Calisa
Lifeguard	\$9.00	Savage, Chloe
Lifeguard	\$9.00	Wattier, Hannah
Lifeguard	\$9.00	Jacobs, Kelsey
Lifeguard	\$9.00	Young, Jeff
Lifeguard	\$9.00	Young, Jake
Lifeguard	\$9.00	Roberts, Ariel
Lifeguard	\$9.00	Gainey, Luke
Lifeguard	\$9.00	Applegate, Abbie

	Lifeguard	\$9.00	Walker, Jake
	Lifeguard	\$9.00	Driscoll, Andrea
	Lifeguard	\$9.00	LaPlante, Brooke
PARKS	District 2	\$9.00	Gebhard, Ryan
	District 2	\$9.00	Hawkins, Dustin
	District 3	\$9.00	Otterberg, Jason
	District 3	\$8.75	Merchen, Aaron
	Crew Leader (C)	\$9.50	McCormick, Jessica
	(C)	\$8.75	Johnson, Whitney
	(C)	\$8.75	Hirsch, Jessica
	(C)	\$8.75	Ellingson, Alison
	Groundskeeper	\$9.75	Foote, William
	Groundskeeper	\$9.75	Jacobs, Mark
GOVT. BLDG.		\$8.75	Yaracz, Alaina
CEMETERY		\$8.75	Egert, Greg
		\$8.75	Kwilinski, Heidi
		\$8.75	Carmen Colby
		\$8.75	Braddy, Chris
STREETS		\$8.75	Branden Ginter
		\$9.75	Jon Aberle
STORM WATER		\$11.00	Milbourn, Cody
SPECTATOR REC			
	Athletic Fields - Dist. 1	\$9.75	Himrich, Jason
	Laborer - District 1	\$9.00	Chaplin, Katryn
SEWER		\$8.75	Crawford, Matt

Design Proposal and Contract – Public Works Administrator Johnson stated that the restroom design for State and Grant is a standard design that will also incorporate an additional storage area to be utilized by Youth Football among others. The Canyon Street Administration building will include three offices, a small reception area, storage and a training room. Plans are to have the old gas barn and gas shack demolished and erect this building in their place. No changes to the fuel pump area. There will also need to be garage space to store street sweepers in the winter as these must be stored in a semi heated environment due to the water components of the vehicles. She also stated that the old salt shed is at its end and will be torn down with a new one to be built to the south of the fence. Schmit stated a concern that since the new administration building must meet needs for at least the next 20 years, he wants to see that its design reflects long term needs. Baker further stated that the design of this administrative building should reflect energy efficiency. Davis moved, Young seconded to authorize Mayor to sign Design Proposal and Design Contract with Williams and Associates for State and Grant Restroom at a fee not to exceed \$9,500 and for Canyon Street Administrative Building at a fee not to exceed \$48,000. Motion passed on voice vote with Baker voting no.

Bid Opening – Davis moved, Morgan seconded and all voted to set bid opening on May 24th at 10:00 a.m. for State and Grant Restroom and for Canyon Street Administrative Building

Promotion – Young moved, Morgan seconded and all voted to promote Verla Little to Corporal, Grade 17, Step 10, \$22.37 per hour, effective 4/4/2010. Police Chief Rotert presented Corporal Little with her new rank.

PLANNING AND ZONING

Shared Parking Plan –City Planner Watson stated that zoning allows for shared parking if one entity has spaces over and above required. Leuder’s has 46 parking spaces and is required to have 33. The house to the north of Leuder’s plans to have a specialty gift shop requiring four spaces and Leuder’s agrees to share. Planning Commission and staff recommend the Shared Parking Plan. Sandra Donahue represented her client for any other questions. Police Chief Rotert stated that it would be in the new owner’s best interests to voluntarily join the Downtown Business Improvement District – this location is the only one on that block not in the district which monitors parking, hence, the street parking around this house is not subject to the two hour parking rules. If left this way, he stated it will be likely that people will utilize those parking areas and leave their vehicles there all day. Donahue felt her client would have no problem in joining the district. Schmit moved, Baker seconded and all voted to approve the shared parking plan with a strong recommendation that the new owner join the DBID.

Bill List – Morgan moved, Schmit seconded and all voted to approve the bill list of April 5, 2010.

VENDOR	DESCRIPTION	AMOUNT
4IMPRINT, INC	PENCILS/LUGGAGE TAGS	\$216.93
A & B WELDING SUPPLY CO	LENS/BLADE/WELDER REPAIR/RENTAL	\$144.53
A & J SUPPLY	STEEL/COATS/BIBS/BOOTS	\$568.29
ABC BUSINESS SUPPLY	OFFICE SUPPLIES/ENVELOPES/PAPER	\$293.69
ACE STEEL & RECYCLING, INC	ANGLE IRON	\$141.13
AINSWORTH-BENNING CONSTRUCTION	SNOW REMOVAL SERVICES	\$475.20
ALEX AIR APPARATUS, INC	COMPRESSOR SERVICE	\$770.00
HARLAN, BOB	FINANCE PRINTER REPAIR	\$75.00
ALLTEL	MARCH 2010 DISPATCH MDTs	\$239.10
ALPINE IMPRESSIONS	LOGO WEAR	\$40.00
ALTEC INDUSTRIES INC	HYDRAULICS/SAFETY REPAIRS	\$816.00
AMCON DISTRIBUTING CO	CONCESSIONS	\$1,119.73
AMERICAN RED CROSS	CPR PROVIDER FEES	\$775.00
ARGUS-HAZCO	FILTERS/SOLUTION	\$243.73
ARLETH & ASSOCIATES, INC	SHOP ADMIN BUILDING PROJECT	\$617.50
BLACK HILLS AUTO PARTS INC	FILTERS/BATTERYS/REPAIRS/FLUIDS	\$1,369.45
BLACK HILLS CHEMICAL CORP	ECOLYZER	\$214.20
BLACK HILLS POWER & LIGHT	ELECTRICITY	\$10,524.33
BLACK HILLS TRUCK & TRAILER	VALVE	\$326.55
BRADY PLUIMER, P.C.	FEB 2010 LEGAL RETAINER & SVSD	\$7,348.75
BUTLER MACHINERY COMPANY	CUTTING EDGE REPAIR	\$697.08
BUTTE ELECTRIC COOP	ELECTRICITY	\$37,563.19
CENTURY BUSINESS PRODUCTS	REC COPIER LEASE MAR 2010	\$241.88

CETEC ENGINEERING SERVICES	VARIOUS PROJECT ENGINEERING	\$30,221.85
CIT TECHNOLOGY FIN SERVICES	3 X COPIER LEASE	\$691.40
CLARK PRINTING CORP	UTILITY BILLING ENVELOPES & BILLS	\$2,163.90
COLLEGIATE USA	PARKING/PD/AC LOGO WEAR	\$549.41
COMBINED BUILDING SPECIALTIES	SIGN	\$226.00
DAKOTA BUSINESS CENTER	2ND QTR 2010 COPIER MAINT & USAGE	\$1,706.77
DAKOTA SPORTS, INC	BAG STAND/GYM WIPES/FOOTBALL	\$432.49
DAKOTA SUPPLY GROUP	LAMPS/SUMP PUMPS	\$330.28
DIAS, GREGORY K	LIBRARY NETWORK ADMIN	\$353.97
CVD CONSTRUCTION, INC	SNOW REMOVAL SERVICES	\$645.01
ENTENMANN-ROVIN	POLICE BADGE	\$215.73
ENVIRONMENTAL RESOURCE ASSOC	DMR QA MINI SETS	\$706.20
EVRIDGE, BOB	TRAVEL-COLO TRAINING	\$151.00
EXHAUST PROS OF SPEARFISH	EXHAUST SYSTEM	\$110.95
FASTENAL CO	HARDWARE/TOOLS/TOOL REPAIR	\$736.91
FIRST NATIONAL BANK	SRF#2 LOAN ACCRUED INTEREST	\$199,706.15
FIRST WESTERN INS SPEARFISH	INSURANCE NEW 2010 TENDER	\$90.00
FISHER SAND & GRAVEL CORP	1" CONCRETE ROCK	\$429.60
FSH COMMUNICATIONS, LLC	APRIL 2010 PAYPHONES	\$180.00
GALLS ARAMARK	TACTICAL CARRIER/NAMEPLATE	\$129.37
GENE'S LOCK SHOP	KEY & LOCK SERVICES	\$638.19
GRAINGER INC	LADDER EXCHANGE/LAMPS	\$2.55
GREAT WESTERN TIRE, INC	TIRES	\$285.90
GRIMM'S PUMP SERVICE	COUPLING	\$72.37
HD SUPPLY WATERWORKS	METERS/TOUCHREADER/REPAIR PARTS	\$5,114.08
HDR ENGINEERING, INC	SEWER MASTER PLAN ENGINEERING	\$2,594.37
HEARTLAND PAPER CO	CLEANERS/EXAM GLOVES/LINERS/BAGS	\$2,040.45
HEIMAN FIRE EQUIPMENT, INC	SWIVEL ELBOW	\$221.45
HEISLER HARDWARE B	SANDPAPER/LINSEED OIL/PAINT-SVFD	\$15.56
HEISLER HARDWARE	TOOLS/HARDWARE/SUPPLIES/REPAIRS	\$1,539.63
HILLS MATERIALS CO	COLD MIX	\$948.37
HILLS PRODUCTS GROUP	2" GROOVE PINE	\$41.28
HILLYARD / SIOUX FALLS	RECEPTACLES/TISSUE/CLEANERS	\$1,085.83
HUDDLESTON, ROD	PERDIEM-TRAVEL COLO TRAINING	\$151.00
IBM CORP	2010 MAINTENANCE AGREEMENT	\$2,268.00
ID EDGE INC	REC CENTER WRIST BANDS	\$807.94
INTEGRITY FORD CORP	2010 FORD EDGE/REPAIR PD10/PARTS	\$28,421.77
IVERSON, ANDREW	TRAVEL PER DIEM-WATERTN TNG	\$61.00
JENNER EQUIPMENT CO	FILTERS/SEAL KIT/REPAIR PARTS	\$630.56
EKE, INC	RUBBLE SITE PUNCH CARD REFUND	\$760.00
JOHNSON, CHERYL	PERDIEM TRAVEL COLORADO	\$151.00
JOHNSON, ROSS O	TRAVEL PERDIEM-WATERTN TNG	\$61.00
JUNEK'S SERVICE CORP	REPAIR PD4	\$251.48
KAZCO, INC	JUMP DRIVE	\$19.99
KENNEDY ENT	SNOWMOBILE REPAIRS	\$235.45
KEYPER SYSTEMS	KEY LOCK SYSTEM	\$662.45

KMART	RUG	\$8.99
KNECHT HOME CENTER, INC	TOOLS/HARDWARE/SUPPLIES/REPAIRS	\$1,414.14
KNOLOGY INC	APRIL 2010 PHONE & INTERNET	\$2,013.24
KT CONNECTIONS	CITY HALL PHONE SYSTEM/NETWORK AD	\$21,137.00
LAWRENCE TITLE CO	IND PARK TIF2 WELL TITLE SEARCH	\$100.00
LAWSON PRODUCTS, INC	VEHICLE ELECTRICAL PARTS	\$50.29
LIGHTING MAINTENANCE, CONTRACTS	LIGHTING MAINTENANCE CONTRACT	\$126.00
LONG RIDER BOOKS	BOOKS	\$581.43
HUYCK, PHILIP	SOCKETS/MASTER BIT SET	\$144.97
METZGER-HOLCOMB ANIMAL CLINIC	EUTHANASIA CONTRACT	\$100.00
MIDCONTINENT COMMUNICATIONS	APRIL 2010 CAMPGROUND CABLE & NET	\$386.74
MILLIMAN INC	24 MO ACCESS-ANNUAL REPT SOFTWARE	\$3,150.00
MONTANA-DAKOTA UTILITIES	NATURAL GAS	\$12,169.30
NATIONAL PUBLIC SAFETY INC	2010 NATIONAL DIRECTORY	\$304.20
NEVE'S UNIFORMS, INC	STRIPES/BRASS/SHIRTS/BOOTS/VEST CY	\$358.69
NORTHERN IMPROVEMENT CO	OMEGAMIX	\$3,150.00
OFFICE TECHNOLOGY & SUPPLY	VELLUM PAD	\$31.72
ONE CALL SYSTEMS, INC	LOCATE REQUEST TICKETS	\$25.99
ONE TIME VENDOR	REC CENTER MEMBERSHIP REFUND	\$203.30
PACIFIC STEEL & RECYCLING	ROUND TUBE/FLAT/STRIP STEEL	\$206.23
PARENTS WHO CARE	2010 SUBSIDY	\$500.00
PHAZE ELECTRIC, INC	REPLACE HEATERS LIONS PARK	\$1,240.00
PITNEY BOWES, INC	1ST QTR 2010 POSTAGE METER LEASE	\$456.00
PLANNING COMMISSIONERS JOURNAL	2010 SUBSCRIPTION-J WATSON	\$139.00
POSITIVE PROMOTIONS, INC	PENCILS	\$230.90
POWERPLAN	TERMINAL/RECEPTACLE/SWITCHES	\$79.00
PRAIRIE HILLS TRANSIT	MONTHLY FUEL ALLOTMENT	\$2,000.00
PRECISION DYNAMICS CORP	WRIST BANDS	\$3,615.82
PROBUILD COMPANY LLC	PINE	\$39.70
PRORIDER, INC	BIKE HELMETS	\$582.50
QUIK SIGNS INC	SIGNS	\$115.65
RAFFERTY, LEAH	TRAVEL PERDIEM-WATERTN TNG	\$61.00
RANDOM HOUSE, INC	CDs	\$122.55
RAPID CHEVROLET CO	PAD KIT	\$285.01
RAPID DELIVERY	PICKUP & DELIVERY SERVICES	\$105.60
RAPID FIRE PROTECTION INC	REPAIR PAVILION COMPRESSOR	\$1,237.26
REC CENTER PETTY CASH	POSTAGE/CONCESSIONS/PROGRAMS	\$79.09
RUSHMORE MOUNTAIN SPORTS	WEBBING	\$50.00
SAFEWAY STORES, INC	CAKE FOR FIRE CHIEF/COOKIES	\$60.92
SAND CREEK PRINTING CORP	FORMS/NOTICES/PAPER	\$417.00
SD MUNICIPAL STREET MAINTENANCE	SPRING MEETING REG.-G MARTIN	\$35.00
SDACA	2010 SEMINAR REG. DEE RICHARDS	\$100.00

SDML WORKERS COMPENSATION	2010 WORK COMP ADJUSTMENT BILLING	\$6,163.00
SEARS COMMERCIAL ONE	FILTERS/DRILLS/MULTI-	
MILANO, ANDREA	TOOL/BATTERIES	\$462.71
SIOUX SALES COMPANY, INC	REMOVE/REPLACE NUMBERS	\$70.00
SOUTH DAKOTA STATE ARCHIVES	TEST KITS	\$89.75
SPARTAN CHASSIS, INC	ARCHIVE BH PIONEER	\$86.40
SPEARFISH AUTO SUPPLY B	TURN SIGNAL	\$133.81
SPEARFISH AUTO SUPPLY	SVFD-TUNE UP/OIL/CAR WASH	\$17.27
SPEARFISH BUILDING & SUPPLY	REPAIRS/OIL/FILTERS/BATTERY/SUPPLY	\$3,770.15
SPEARFISH EXTINGUISHER	LUMBER/HARDWARE/PAINT/SAND	\$1,004.64
SPEARFISH SENIOR SERVICE	ANNUAL INSPECTION/SERVICE	\$903.50
CENTER	MONTHLY ALLOTMENT	\$825.00
STADEL, BRENDA	WEBSITE ADMIN	\$160.00
STREET IMAGE TRUCK & AUTO	WHEEL COVERS-CROWN VIC	\$55.00
SUMMIT SIGNS & SUPPLY, INC	SIGNS	\$212.80
SUPERIOR SANITATION LLC	RESTROOM RENTALS/DRAIN CLEANING	\$705.00
SYSCO FOOD SERVICES OF MT	CONCESSIONS	\$1,058.06
TAYLOR,MIKE L	PAINT FLOOR-ELLINGSEN & DICKEY	
THE MERCANTILE	WELL	\$2,075.00
THE UPS STORE #5137	GLOVES/HARDWARE/BRUSHES/JACKS	\$213.40
TTG ENTERPRISES	SHIPPING NC DMV	\$11.34
UNITED STATES POSTAL SERVICE	INSTALL HOUR METERS	\$260.96
VAN NESS FELDMAN, PC	BULK POSTAGE PERMIT #59 REFILL	\$6,000.00
VISIT SPEARFISH INC	HYDRO FERC LICENSE LEGAL FEES	\$237.26
WALMART COMMUNITY/GEMB	MONTHLY ALLOCATION	\$10,000.00
WEBER, MARK V	SUPPLIES/CONCESSIONS/REPAIRS	\$1,329.58
WELLS FARGO BUSINESS CARD	TRAVEL PERDIEM-WATERTN TNG	\$61.00
WELLS PLUMBING CORP	LODGING/FUEL/REGISTRATION-WWTP	
WESTERN COMMUNICATIONS, INC	CO	\$2,800.94
WESTERN HILLS HUMANE SOCIETY	WRENCHES/PLUMBING SUPPLIES	\$928.94
WESTON ENGINEERING INC	BATTERIES/RADIOS/PORTABLES	\$2,312.05
WHITE'S QUEEN CITY MOTORS	MONTHLY ALLOCATION	\$2,000.00
WOLFF'S PLUMBING & HEATING	PR#4 TIF#2 SUMMIT WELL	\$59,130.00
** TOTALS **	GUARD PKG/REPAIR PART/PAINT TUBE	\$140.75
	CHECK WATER HEATERS	\$69.95
		\$514,182.41

March 2010 Salary Expense - Bill List 04/05/10

		Gross Wages/Benefits	
Mayor/Council	\$	6,964.84	1.67%
City Administrator		2,922.06	0.70%
Finance		16,100.82	3.87%
Human Resources		5,306.10	1.27%
Gov't Bldgs		10,781.12	2.59%
PW Admin		31,325.47	7.53%
Police		101,336.77	24.35%
Police Comm		25,324.46	6.08%

Fire	1,449.84	0.35%
Bldg Inspect	10,746.75	2.58%
Streets	10,343.16	2.48%
Snow Removal	11,012.28	2.65%
Storm Water	-	0.00%
Cemetery	3,955.07	0.95%
Animal Control	2,867.44	0.69%
Recreation/Aquatic	39,762.23	9.55%
Spectator Recreation	2,641.45	0.63%
Parks	11,514.39	2.77%
Library	17,417.86	4.18%
Plan & Zone	8,735.77	2.10%
Motor Pool	11,609.82	2.79%
Water	17,566.48	4.22%
Electric Production	9,498.32	2.28%
Sewer	12,636.07	3.04%
WWTP	26,105.99	6.27%
Parking	415.79	0.10%
Solid Waste	17,890.59	4.30%
Campground	-	0.00%
Totals	<u>\$ 416,230.94</u>	<u>100.00%</u>

APPROVAL INITIALS

Mayor Krambeck - Absent
David Baker
Eric Davis
Mary Morgan
Tom Quinn
Doug Schmit
Paul Young

REPORTS

Jackson/Main Street Light Report - Public Works Administrator Johnson sated that the conflict controller in this system of street lights went out and is still under warranty. One is being sent over night and is due to be installed tomorrow.

Order of Names on Ballot – Acting Finance Officer Dutton stated that names were drawn for ballot order on Wednesday, March 31, 2010 and sent to Lawrence County for the consolidated election in June. Order as drawn:

- Ward I – Tom Quinn, StanLee Ager, Travis Geppert
- Ward II – Paul Young, Larry Klarenbeek
- Ward III – Paul Thomson, Don Aaker
- Mayor – Michael Kane, Jerry A. Krambeck, Terri Dunwoody

There being no further business before the Council, Morgan moved, Baker seconded and all voted to adjourn at 7:51PM.

Dated this 5th day of April 2010.

CITY OF SPEARFISH

BY: _____
Thomas G. Quinn, City Council President

ATTEST:

David H. Dutton, Acting Finance Officer

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