

Spearfish City Council

Regular Session Minutes



Date:
June 1, 2009

The Spearfish City Council met in Regular Session in the Council Chambers of the Municipal Services Centre at 7:00 p.m. on Monday, June 1, 2009 with the following members present: Dardis, Davis, Morgan, Quinn and Schmit. Young was absent. Also present: City Administrator Sund, Police Chief Rotert, Assistant Finance Officer Dutton, Environmental Services Manager Callaway, Human Resources Director Friedel, Rec Center Director Hoffman and City Attorney Pluimer. Mayor Krambeck presided and called the meeting to order. All stood and recited the Pledge of Allegiance.

Order of Business

Motion: Quinn

Second: Morgan

To approve Order of Business.

Disposition: Motion passed on voice vote.

TIMETABLE

7:00 PM – Gary Miller, aka: Gary Mule Deer presented a plaque to Mayor Krambeck for the Spearfish Park Pavilion induction into South Dakota Rock and Roll Music Hall of Fame. Mayor congratulated Mule Deer as well as the band, *Gary Miller and the Vaqueros* on their induction into the Hall of Fame as well.

7:05 PM – Public Hearing – Malt Beverage License renewals – Mayor Krambeck opened public hearing for Malt Beverage License renewals. No written or oral comments were heard and public hearing was closed. Police Chief Rotert briefly reviewed compliance data and did not feel any were especially significant. On the list presented, Leuders and Lucky Strike Lanes had not completed their application by the deadline. The following were considered for 2009-2010 malt Beverage License:

- D Four J/Lueders, 620 7th St, Off Sale
- Barbacoas, 305 W. Jackson Blvd, On-Off Sale
- The Bay Leaf Café, 126 W. Hudson St., On-Off Sale
- Bella Luce, 707 5th Street, On-Off Sale
- Chris 5 Inc, 701 Christensen Dr., On-Off Sale
- Common Cents Food Store, 546 W. Jackson Blvd, Off Sale
- The Doghouse Sports Bar, 333 Heritage Dr, On-Off Sale
- Downtown Casino, 120 E. Jackson Blvd, On-Off Sale
- Elkhorn Ridge Golf Course, 6845 St. Onge Rd., On-Off Sale
- Flanagans Irish Pub, 729 7th St., On-Off Sale
- Grant Street Liquor, 127B West Grant St., On-Off Sale
- Happy Jack's, 520 W. Jackson Blvd., On-Off Sale
- Horses to Harleys, 645 Main St., On-Off Sale

Howard Johnson Inn, 323 S. 27th St, On-Off Sale
 Lucky Strike Lanes, 1740 Ryan Rd., On-Off Sale
 Matthews Opera House, 612 Main St, Playhouse License
 Mini Mart #445, 813 N. Main St., Off Sale
 Minitman Food & Fuel, 820 E. Colorado Blvd., Off Sale
 Minitman Too, 611 E. Jackson Blvd., Off Sale
 Pizza Hut, 435 W. Jackson Blvd., On-Off Sale
 Pizza Ranch, Inc., 2625 E. Colorado, On-Off Sale
 Queen City Liquor, Inc., 210 E. Rushmore, On-Off Sale
 Q.C.Family Pancakes/Perkins, 2301 E.Colorado, On-Off Sale
 Riptides, 604 N. Main St., On-Off Sale
 Roma's Ristorante, 701 5th St., On-Off Sale
 Spearfish Softball Assoc., Inc., 850 South Dakota Way, On-Off Sale
 Travelodge, 346 W. Kansas St., On-Off Sale
 Wal-Mart Supercenter, 2825 1st Avenue, Off Sale

Discussion included having businesses pay for at least the advertising of a second public hearing if they do not make their full application by deadline.

Motion: Davis

Second: Quinn

To approve the list of 2009-2010 Malt Beverage License applications except the two who have not yet submitted full application, Leuders and Lucky Strike Lanes.

Disposition: Motion passed on voice vote.

7:10 PM - Proclamation – Mayor Krambeck proclaimed June 5th as Reno Liggett Day. Proclamation was read and presented to Reno's family. Lisa Langer from the Spearfish Chamber of Commerce presented Mr. Liggett's family with a framed photo of he and his wife taken at a past Chamber event.

7:15 PM - Proclamation – Mayor Krambeck proclaimed June 12th as "Paint Our Town Purple Day" and June 19th and 20th as Relay for Life Days. Several members of the Relay for Life Committee and Relay for Life Teams were present to accept the proclamation.

CONSENT AGENDA

- A. Authorize hire of Sarah Hoffman as a part-time employee at Rec Center.
- B. Authorize hire of Seasonal Summer Employees: **Streets:** Trent Waage, \$8.50/hour effective June 2, 2009. **WWTP:** Drew Joachim, \$8.50/hour effective June 2, 2009. **Rec Center:** Tobias Hubbard, \$8.50/hour, Kristi Hayes, \$8.50/hour, Michelle McGrath, \$8.50/hour – effective June 2, 2009
- C. Award \$500.00 Rec Grant to Black Hills Nordic Cross Country Skiing to be used to help fund a trail groomer.
- D. Authorize the Mayor to sign the Certificate of Substantial Completion for the Recreation Center.
- E. Authorize appointment of volunteers Hannah Hepper and Talitha Wopinski at the Library.

F. Approve Brown Bag Permits:

FACILITY	APPLICANT	FUNCTION	DATE
South Shelter	Tracy Bradley	Wedding Rehearsal	6/26/2009

South Shelter Bob Wilson Lawrence Co. Picnic 6/14/2009
North Shelter Kasey Benedict Wedding Rehearsal 6/12/2009
G. Approve Minutes of Special Session May 15, 2009, Regular Session May 18, 2009 and
Special Session May 21, 2009.

Motion: Davis

Second: Quinn

To approve Consent Agenda items A-G.

Disposition: Motion passed on voice vote.

REGULAR AGENDA

Rubble Site Staffing – Environmental Services Manager Callaway recommended moving Lead Rubble Site Operator, Brad Septka from ¾ time to full time, benefit eligible status effective June 1, 2009. He further recommended establishment of a new part time operator position of 20-29 hours/week.

Motion: Schmit

Second: Quinn

To approve moving Brad Septka to full time as of June 1, 2009 and to authorize a new part time Rubble Site Operator position of 20-29 hours/week.

Disposition: Motion passed on voice vote.

Resolution 2009-12 – City Administrator Sund explained that we have had one request by a vendor to sell ice cream products from an ice cream vehicle. Under current city code this is not allowed. Resolution 2009-12 allows this type of business with the rules under which it must operate.

RESOLUTION NO. 2009-12

A RESOLUTION SETTING THE TERMS AND CONDITIONS UNDER WHICH ICE CREAM AND RELATED PRODUCTS VENDORS MAY OPERATE FROM VEHICLES IN THE CITY LIMITS.

WHEREAS, the city of Spearfish has code section 10-214, which disallows all door to door, street, and sidewalk vendors with limited exceptions, and

WHEREAS, Code Section 10-214 defines the exceptions to the ice cream and sundries sales for immediate consumption, and

WHEREAS, in order to permit the sales of ice cream and sundries sales for immediate consumption from vehicles, the Common Council must establish policy setting terms and conditions under which these sales will be permitted, and

WHEREAS, the City interprets “sundries” to mean “products related to the sales of ice cream,”

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the city of Spearfish that sales of ice cream and related products for immediate consumption in the city of Spearfish by vendors in roving vehicles will be permitted under the following conditions:

1. The vendor must first obtain a license from the City, issued by the Police Chief.
2. In order to obtain a license, the vendor must show proof of liability insurance in the amount of \$300,000 per occurrence, show proof that equipment has a certificate of operation from the State Health Department, and that the vendor has a State sales tax license, and

BE IT FURTHER RESOLVED, the City may conduct background and other investigations of the applicant as it deems necessary, and

BE IT FURTHER RESOLVED, that hours of operation will be limited to 9:00AM – 9:00PM daily, and

BE IT FURTHER RESOVLED, that the cost of the license is \$75.00 and may be adjusted from time to time by the City Council by motion.

Date this 1st day of June, 2009.

CITY OF SPEARFISH

BY: _____
Jerry A. Krambeck, Mayor

ATTEST:

BY: _____
Greg Sund, City Administrator

(SEAL)

Adopted: June 1, 2009
Published: June 19, 2009
Effective: July 9, 2009

Motion: Schmit
To approve Resolution 2009-12.

Second: Quinn

Disposition: Motion passed on voice vote.

Resolution 2009-13 – This resolution is the first step in converting the Downtown Parking District to the Downtown Business Improvement District and further authorizes the Mayor to appoint the Downtown Business Improvement District Board.

RESOLUTION NO. 2009-13

A RESOLUTION DESIGNATING BOUNDARY OF PROPOSED DOWNTOWN BUSINESS DISTRICT PURSUANT TO SDCL 9-55-5

WHEREAS, the Common Council of the City of Spearfish has been requested to designate the boundaries of a Downtown Business Improvement District as required in SDCL §9-55-5 in order to permit the Mayor to appoint a Business Improvement Board to provide recommendations to the Mayor and Council regarding a Downtown Business Improvement District;

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

The boundary for the proposed Downtown Business Improvement District shall be the same as the boundary for the Spearfish Public Parking District as established pursuant to Resolution No. 1987-33 and as continued in Resolution No. 2002-34. A map showing the

exterior boundaries of the Downtown Business Improvement District has been prepared and filed in the Office of the City Administrator, a copy of which is attached hereto as Exhibit "A" and incorporated herein by reference.

Dated this 1st day of June, 2009.

CITY OF SPEARFISH

Jerry Krambeck, Mayor

ATTEST:

Greg Sund, City Administrator

(SEAL)

Adopted: June 1, 2009
Published: June 19, 2009
Effective: July 9, 2009

Motion: Quinn **Second:** Morgan
To approve Resolution 2009-13 with amended boundaries and authorize Mayor to appoint the Downtown Business Improvement District Board members.

Disposition: Motion passed on voice vote.

Ordinance 1094 – First Reading of Ordinance 1094, an Elections Related Ordinance pertaining to Run-off Elections went before Council. This ordinance is in response to a request to establish a better way of resolving a tie vote in a municipal election. This ordinance will call for a run-off election in the event of a tie vote for Mayor or a City Council position where only the candidates with the highest number of votes cast receiving tie vote will appear on the runoff election ballot. Run-off election shall commence two weeks following the regular election or at the conclusion of any recount, whichever is later.

Motion: Dardis **Second:** Schmit
To approve first reading of Ordinance 1094.

Disposition: Motion passed on voice vote.

Ordinance 1095 – First Reading of Ordinance 1095, an Elections Related Ordinance pertaining to the filling vacant seats. This ordinance is in response to a request to fill a vacancy occurring in an elected seat. If the vacancy occurs six months or more before the next regular election, the seat must be filled by a special election. Should the vacancy occur with less than six months remaining on the original term, this vacancy must be filled by appointment.

Motion: Dardis
To approve first reading of Ordinance 1095.

Second: Davis

Disposition: Motion passed on voice vote.

Resolution 2009-14 – A resolution to amend Tax Increment District #1 Project Plan was reviewed. In the amendment, the City would give up rights of increments as City projects listed in the current plan are not yet justified nor ready for construction nor do we plan to construct them by the May 2010 deadline. If approved, these increments would be available to the developer for recovery. Schmit initially moved to approve the resolution, but following discussion, withdrew his motion. Dardis posed question of how the city projects would then be paid for when and if they are ever done to which the reply was that they would be paid for in the very same way as they would without this amendment – City is merely giving up the reimbursement from increments as there is no way the projects will be done or completed prior to the deadline.

Motion: Davis
To table Resolution 2009-14 for two weeks.

Second: Morgan

Disposition: Motion passed on voice vote.

Bid Award – Bids for Sewer Inspection Camera were opened on May 18, 2009 with one bid received from Cyclops Electronics, Inc. having Base Bid of \$34,980 and Alternate A - \$2,100 for a total of \$37,080. \$80,000 was budgeted in Sewer for this purchase.

Motion: Schmit
To award bid for Sewer Inspection Camera to Cyclops Electronics, Inc. for a total of \$37,080 including base bid and alternate A.

Second: Morgan

Disposition: Motion passed on voice vote.

Change Order #1 – Sewer Inspection Camera – Accessories for the Sewer Inspection Camera that were not included in the bid request have been examined and would be beneficial in its use and operation. Change Order #1, Sewer Inspection Camera is an increase of \$1,275 for change in Data System and the addition of test cable and system analyzer.

Motion: Davis
To approve Change Order #1 – Sewer Inspection Camera for an increase of \$1275.00.

Second: Schmit

Disposition: Motion passed on voice vote.

Rec Center Fitness Equipment – Rec Center Director Hoffman explained that the current fitness equipment at the Rec Center is not of a good commercial quality and therefore, prone to breakdowns and service calls due to the high volume usage. New equipment of commercial grade being considered are three treadmills, two elliptical and one seated elliptical for a total of \$24,989.00. The center also has a \$10,000 MDU Fitness Grant coming to assist in purchasing the equipment.

Motion: Morgan

Second: Quinn

To approve the purchase of new commercial grade equipment at the Rec Center for a total of \$24,989.00.

Disposition: Motion passed on voice vote.

Re-development/infill permit at 3rd and Grant Street – This request is to reduce the setback to 20 feet in order to save some established trees on the lot. Plans are to construct a duplex. One neighbor wrote a letter of support for the project, another neighbor stated before council that the proposed development would be a great improvement and he is in support as well. Council Members Quinn and Schmit viewed the site earlier this week and both agreed the proposed duplex would be a nice fit in the area.

Motion: Quinn

Second: Schmit

To approve the Re-Development/Infill request on southeast corner of 3rd and Grant Street reducing the Grant Street setback to 20 feet with the conditions recommended by Planning Commission – 1. Site trees noted shall be saved 2. Two new trees shall be planted along Grant Street as mutually agreed to by the City and applicant (not required in the case of utility conflict) 3. The maximum number of dwellings permitted on this overall site is two dwellings with no separate kitchen facility provided for the second story living space.

Disposition: Motion passed on voice vote.

PUD Amendment for the expansion of the Sandstone Manor Assisted Living Facility – This amendment provides a conservative approach for expansion of the facility. The setback on the north would reduce to 8 feet which is in line with other structures. Sandstone Manor is wishing to expand to make room for 32 more residents with 22 total available parking spaces.

Motion: Quinn

Second: Morgan

To approve PUD Amendment for the expansion of the Sandstone Manor Assisted Living Facility consisting of a setback reduction to 8 feet and provide a total of 22 parking spaces.

Disposition: Motion passed on voice vote.

Meier Land Purchase – City Administrator Sund reported that short term financing was approved at the last School District meeting. City will pay \$175,000 at closing with the remaining \$400,000 financed with two annual payments at 2.25%. He also reported that Four Front Design submitted the low quote for surveying and platting the property. City Attorney Pluimer reported that he has the contracts ready for signature for the Meier property.

Ordinance 1096 – City Administrator Sund reported that the Alcoholic beverage codes ordinances will be presented during the next committee meetings in order to bring our codes in compliance with changes made by the State in this year's Legislative Session. Law changes will not affect this year's renewals in June.

Community Visioning – City Administrator Sund reported that he had been approached by Kristie Wagner of South Dakota Rural Enterprise regarding a Community Visioning process for Spearfish Economic Development. At this time, there doesn't seem to be a great deal of support for this.

Request – City Administrator Sund reported that he had been approached today by Black Hills Amphitheater requesting a loan or grant for renovation and program launch and they will make their requests directly to the Committees next week.

Bill List dated June 1, 2009

VENDOR	DESCRIPTION	AMOUNT
1880 TRAIN BH CENTRAL RAILROAD	DEPOSIT 2009 SUMMER RECREATION	\$100.00
211 HELP! LINE NORTHERN HILLS	QUARTERLY ALLOCATION	\$750.00
3D SPECIALTIES, INC	TELESPARS/SAFETY VESTS/BASE	\$326.08
A & J SUPPLY	BOOTS-MATHIS & MIZERA	\$195.69
A M LEONARD, INC	TREE GUARDS	\$340.80
ABC BUSINESS SUPPLY	CHALKBOARDS/PAPER/SUPPLIES	\$1,088.14
ACE STEEL & RECYCLING, INC	FLAT ALUMINUM	\$32.98
ADAMS MACHINING, INC	REPAIR FREIGHTLINER	\$788.35
AINSWORTH-BENNING CONSTRUCTION	PR#2 MAIN & JACKSON PROJECT	\$176,033.49
ALLTEL	MAY 2009 DISPATCH CELL PHONE	\$238.98
AMCON DISTRIBUTING CO	REC CENTER CONCESSIONS	\$2,318.14
AMERICAN LIFEGUARD PRODUCTS	RESCUE TUBES	\$611.80
AMERICAN WATER WORKS ASSOC	BOOKS	\$239.00
APPLE SCIENTIFIC, INC	ORION DUAL STAR LAB KIT	\$1,362.89
APPLE TIME INC	POLICE BADGE STICKERS	\$326.94
AT & T INFORMATION SYSTEMS	MAY 2009 E 911 LONG DISTANCE	\$5.22
BARMORE ENTERPRISES, INC	REPAIR CAMPGROUND SOFTWARE	\$168.00
BECK'S NURSERY CORP	TUBS/SHRUBS	\$212.90
BIG SKY COMMUNICATIONS	MONAURAL HEADSET	\$60.00
BLACK HILLS CHEMICAL CORP	FOAM GUN LID/FEMININE DISPENSER	\$287.96
BLACK HILLS COMMUNITY DEV	QUARTERLY ALLOCATION	\$750.00
BLACK HILLS CONCRETE, INC	SIDEWALK & CURB REPAIRS	\$1,256.12
BLACK HILLS POWER & LIGHT	ELECTRICITY	\$11,009.55
BLACK HILLS STATE UNIVERSITY	COOKIES-DARE GRADUATION	\$90.00
BLACK HILLS TRUCK & TRAILER	RUBBER SPRINGS	\$1,149.06
CASA	QUARTERLY ALLOTMENT	\$1,000.00
CETEC ENGINEERING SERVICES	PROJECT ENGINEERING	\$7,925.90
CHAIN SAW CENTER	REPAIR ECHO ANT EATER	\$64.55
CIT TECHNOLOGY FIN SERVICES	3 X COPIER LEASE	\$691.40
CLARK PRINTING CORP	PERFORATED PAPER/PRINTING	\$1,406.50
COMMUNITY ACTION PROGRAM	QUARTERLY ALLOCATION	\$975.00
CONTRACTOR'S SUPPLY INC	SAFETY SUPPLIES/GEAR	\$338.60
DAKOTA BUS SERVICE, CORP	BID BOARD CHARTER	\$800.00
DAKOTA BUSINESS CENTER	COPY MACHINE STAPLES	\$52.00
DAKOTA SUPPLY GROUP	REPAIR CLAMPS/COUPLING/LAMPS	\$916.32
DALE'S TIRE & RETREADING	TIRES	\$480.00
DC BOOTH SOCIETY, INC	QUARTERLY ALLOCATION	\$7,125.00
DIVISION OF MOTOR VEHICLES	TITLE TRANSFER	\$6.00
DOWNTOWN BUSINESS ASSOCIATION	QUARTERLY ALLOCATION	\$1,000.00
ECOLAB PEST ELIMINATION	PEST CONTROL PROGRAM	\$51.00

EDDIE'S TRUCK SALES, INC	AIR FILTER	\$73.48
FAMILY HEALTH CENTER	QUARTERLY ALLOCATION	\$625.00
FASTENAL CO	HARDWARE/CONES/GLOVES/TOOLS	\$505.43
FISHER SAND & GRAVEL CORP	ROAD GRAVEL	\$115.69
GALLS INC	WINDBREAKERS/NAMETAG	\$355.93
GOLDEN WEST TECHNOLOGIES	MOVE PHONE LINES	\$587.99
GOOD SHEPHERD CLINIC	QUARTERLY ALLOTMENT	\$1,875.00
GREAT WESTERN TIRE, INC	TIRES/SERVICE CALL	\$553.55
HAWKINS, INC	CHEMICALS	\$7,938.72
HD SUPPLY WATERWORKS	WATER METERS/WATER REPAIRS	\$7,167.20
HDR ENGINEERING, INC	HYDRO PLANT ENGINEERING	\$1,478.84
HEARTLAND PAPER CO	SQUEEGEE	\$15.06
HEISLER HARDWARE	TOOLS/REPAIRS/PAINT/HARDWARE	\$3,261.47
HIGH PLAINS HERITAGE SOCIETY	QUARTERLY ALLOCATION	\$15,875.00
HIGHSMITH CO	OFFICE SUPPLIES	\$205.15
HILLYARD / SIOUX FALLS	PADS/SUPROX/TOWELS/URINAL BLOCK	\$469.64
HOFFMEISTER HAUS	STATE FLAGS	\$285.57
JENNER EQUIPMENT CO	MIRROR	\$36.87
JUNEK'S SERVICE CORP	LAMP	\$64.21
KINGHORN TOWING	1ST QTR 2009 TOWING SERVICES	\$250.00
KNOLOGY INC	MAY 09 PHONE/INTERNET SERVICE	\$1,814.95
LAB SAFETY SUPPLY, INC	EYEWEAR/EAR PROTECTION	\$399.94
LAWSON PRODUCTS, INC	PAINT/FUSES/BULBS/CLAMPS	\$184.74
LIGHTING MAINTENANCE	LIGHTING MAINT SERVICES	\$126.00
LINCOLN EQUIPMENT INC	WATERPARK TUBES	\$868.05
M & S DOORS	REPLACE TORSION DOOR	\$512.35
HUYCK, PHILIP	DIE GRINDER	\$81.99
METZGER-HOLCOMB ANIMAL CLINIC	JUNE 2009 EUTHANASIA CONTRACT	\$100.00
MEYER LANDSCAPING	REC CENTER LANDSCAPING SOD	\$3,500.00
MICROMARKETING, LLC	CDs	\$137.93
MOWELL, SHERRY	2009 REIMBURSEMENT	\$350.00
MOYLE PETROLEUM BULK INC	APR 2009 BULK FUEL CONTRACT	\$17,819.90
NEIGHBORHOOD HOUSING BLACK HILLS	QUARTERLY ALLOCATION	\$1,250.00
NEVE'S UNIFORMS, INC	GLOVES/PANTS/SHIRTS	\$250.75
NORTHERN BH RSVP	QUARTERLY ALLOTMENT	\$1,625.00
NORTHERN BLACK HILLS ROTARY	ROTARY PARK 2009 GRANT	\$9,880.00
NORTHERN HILLS ALCOHOL & DRUG	QUARTERLY ALLOTMENT	\$1,250.00
NORTHLAND SECURITIES INC	TIF#2 BOND ISSUE SERVICES	\$3,000.00
ONE TIME VENDORS	VARIOUS REFUNDS	\$228.70
PACIFIC STEEL & RECYCLING	ANGLE IRON	\$100.00
PETE LIEN & SONS, INC	FLOW FILL	\$409.50
PETTY CASH-FINANCE OFFICE	REIMBURSE PETTY CASH-FO	\$145.98
PKG CONTRACTING, INC	PR#12 WWTP EXPANSION PROJECT	\$590,792.88
PRAIRIE HILLS TRANSIT	QUARTERLY ALLOTMENT	\$5,000.00
RECORDED BOOKS, LLC	RECORDED BOOKS	\$765.00
REGAN SERVICES	IFIX PROGRAMMING/HYDRO SERVICES	\$1,193.30

SAND CREEK PRINTING CORP	PARCHMENT PAPER/BUSINESS CARDS	\$130.00
SANITATION PRODUCTS CORP	PARTS FOR CURBTENDER/CARTS	\$319.49
SHARKEY PLUMBING & HEATING	INSTALL WEST BALL FIELD METER	\$369.14
SIRCHIE FINGER PRINT LAB	PROTECTIVE COVERALLS	\$114.20
SPEARFISH AMBULANCE SERVICE	HARD CASE MASKS	\$56.00
SPEARFISH ARTS CENTER	QUARTERLY ALLOCATION	\$12,625.00
SPEARFISH AUTO SUPPLY	REPAIRS/TOOLS/CHEMICALS/OIL	\$1,765.85
SPEARFISH CANYON RESORTS	BID BOARD WINTER PROMOTION	\$402.00
SPEARFISH ECONOMIC DEVELOPMENT	QUARTERLY ALLOTMENT	\$16,500.00
SPEARFISH EXCAVATING, INC	PR#1 IND PARK EXP/PR#8 TIF#1	\$222,895.90
SPEARFISH FOOD PANTRY	QUARTERLY ALLOTMENT	\$1,050.00
JOSEPH B. MILLER	SAW REPAIR/SPOOLS	\$71.00
SPEARFISH SEAMLESS RAIN GUTTER	EXCISE TAX ON SHOP GUTTERS	\$21.25
SPEARFISH SENIOR SERVICE CENTER	MONTHLY ALLOTMENT	\$955.00
STATE OF SOUTH DAKOTA	STATE DRUG LAB TESTS	\$45.00
SUMMIT SIGNS & SUPPLY, INC	REC FIELD SIGNS	\$96.00
SYSCO FOOD SERVICES OF MT	REC CENTER CONCESSIONS	\$2,813.82
TASC	3RD QTR FLEX-COBRA ADMIN FEES	\$1,048.20
TEEN COURT	QUARTERLY ALLOCATION	\$2,500.00
THE UPS STORE	SHIPPING SERVICES	\$73.10
TOUR ICE OF PIERRE & STURGIS	ICE FOR CAMPGROUND	\$331.75
TURFWERKS	SPINDLE/SWITCH	\$310.85
TWO WHEELER DEALER CYCLE	BICYCLE REPAIR/RACK	\$142.94
UPSTART	READING SUPPLIES	\$33.75
USA BLUE BOOK	DRAIN FLUSHER/SAFETY BOOTS	\$325.59
VALLEY IMPLEMENT	L RODS	\$14.26
VICTIMS OF VIOLENCE	QUARTERLY ALLOTMENT	\$1,625.00
VISIT SPEARFISH INC	MAY 2009 BID BOARD SUPPORT	\$7,500.00
WALMART COMMUNITY	OFFICE & SAFETY SUPPLIES/PLANTS	\$1,810.57
WAUPACA NORTHWOODS LLC	CEDAR MULCH	\$62.88
WELLS FARGO BUSINESS CARD	COLORED SEALANT	\$22.18
WESTERN COMMUNICATIONS	RADIO REPAIR	\$49.00
WESTERN HILLS HUMANE SOCIETY	MONTHLY NEUTER-DENTENTION	\$1,250.00
WHEELER LUMBER LLC	LUMBER/HARDWARE	\$22,750.00
WILLIAMS & ASSOCIATES	ADMINISTRATOR OFFICE REDESIGN	\$3,273.00
WILLIAMS 66 SERVICE	TIRE REPAIR	\$15.75
WOLFF'S PLUMBING & HEATING	VACUUM TUBE/REPAIR KIT	\$60.24
	TOTAL	\$1,209,529.83

May 2009 Salary Expense - Bill List 6/01/2009

	Gross Wages/Benefits	
Mayor/Council	\$ 6,763.52	1.64%
City Administrator	11,856.25	2.88%
Finance	8,693.82	2.11%
Human Resources	4,994.96	1.21%

Government Buildings	10,094.15	2.45%
Public Works Admin	21,148.02	5.14%
Police	93,230.37	22.67%
Police Communications	22,157.26	5.39%
Fire	819.25	0.20%
Building Inspection	10,124.58	2.46%
Streets	16,982.19	4.13%
Snow Removal	1,262.73	0.31%
Storm Water	-	0.00%
Cemetery	5,537.36	1.35%
Animal Control	2,175.12	0.53%
Recreation/Aquatic	42,822.18	10.41%
Spectator Recreation	4,498.37	1.09%
Parks	14,077.48	3.42%
Library	15,828.54	3.85%
Plan & Zone	8,626.92	2.10%
Motor Pool	11,032.71	2.68%
Water	19,050.59	4.63%
Electric Production	11,836.23	2.88%
Sewer	17,212.45	4.19%
WWTP	25,484.92	6.20%
Parking	557.19	0.14%
Solid Waste	20,599.74	5.01%
Campground	3,786.57	0.92%
Totals	<u>\$ 411,253.47</u>	<u>100.00%</u>

Motion: Dardis

Second: Morgan

To approve Bill List dated June 1, 2009.

Disposition: Motion passed on voice vote.

APPROVAL

INITIALS

Mayor Krambeck
Shawn Dardis
Eric Davis
Mary Morgan
Tom Quinn
Doug Schmit
Paul Young - Absent

There being no further business before the Council, Morgan moved, Dardis seconded and all voted to adjourn at 8:10 PM.

Dated this 1st day of June 2009.

CITY OF SPEARFISH

BY: _____
Jerry A. Krambeck, Mayor

ATTEST:

Greg Sund, City Administrator