

Spearfish City Council



Regular Session Minutes

Date:
June 6, 2011

The Spearfish City Council met in Regular Session in the Council Chambers of the Municipal Services Centre at 7:00 PM on Monday, June 6, 2011 with the following members present: Aaker, Baker, Geppert, Schmit and Young. Morgan was absent. Also present: City Administrator Neeb, Police Lieutenant Jacobs, Fire Chief White, Public Works Administrator Johnson, Finance Officer Dutton, Environmental Services Manager Callaway, City Planner Watson, Human Resource Director Friedel and City Attorney Pluimer. Mayor Krambeck presided and called the meeting to order. All stood and recited the Pledge of Allegiance.

Order of Business – Young moved, Geppert seconded and all voted to approve the Order of Business.

Consent Agenda – Schmit moved, Young seconded and all voted to approve the Consent Agenda.

- A. Approve Mary Beets as a volunteer for the Recreation and Aquatics Center for 2011.
- B. Approve James Hoxie as a volunteer for the Recreation and Aquatics Center for 2011.
- C. Approve the following Brown Bag Permit Requests:

Facility	Applicant	Event	Date
Center Shelter	American Legion	Flag Day Picnic	6/14/11
North Shelter	Sandy Gaspar	Family Gathering	6/12/11
North Shelter	Applebee's	Company Picnic	6/14/11
Jorgensen Shelter	Mandy Gale	Rehearsal Picnic	6/17/11
Salem Shelter	Kevin O'Dea	Family Gathering	6/12/11

- D. Approve Minutes of Regular Session of May 16, 2010.

ITEMS FROM VISITORS

Certification – Fire Chief White and Training Officer Selk presented certification to nine new Fire Fighters as well as their Fire Fighter patches and State of South Dakota Insignia. The new Fire Fighters are Don Salazar, Thomas Mead, Orion Pullen, Kelly Hitson Jr., Tosh Johnson, Ethan Burk, Brian Carrels, Brian Ziegler and Dalton Baker.

Proclamation - Mayor Krambeck proclaimed June 17, 2011 as Paint the Town Purple Day and June 25, 2011 as Relay for Life Day.

Award - Mayor Krambeck presented a Wastewater Operation and Maintenance Excellence and Compliance award from SD Department of Environment and Natural Resources to the Wastewater Treatment Facility.

HUMAN RESOURCES

Certified Police Officer – Young moved, Geppert seconded and all voted to move Colin Simpson, upon graduation from the Academy, to a Certified Police Officer, Grade 16, Step 1, \$17.05 per hour, effective May 15, 2011.

BIDS AND PROPOSALS

Hydro Project Diversion – Public Works Administrator Johnson stated since the FERC license was issued in April, the compliance issues must be completed within the specified timeline. The first item is to design the structure at the Maurice Dam for diversion flows. The design parameters must be set first and HDR will present no more than three options. We also must work with the Forest Service and DENR for review and approval of the concept. The design must be precise as well as the instrumentation to record the required flows between 1 cfs and 6 cfs. Once the concept is determined, reviewed and approved then we will move to the full design and build – the plan is due by October 21, 2011. Schmit moved, Young seconded and all voted to accept the proposal from HDR Engineering, Inc. for engineering services for the initial phase of the Hydro Project Diversion as required by the FERC license, at a cost not to exceed \$53,053, budgeted in Hydro.

HEARINGS

Public Hearing – Mayor Krambeck opened a public hearing at 7:24 PM to consider application made by Spearfish Arts Center for a Special Malt Beverage Retailers License for Festival in the Park in the City Park on July 15, 16 & 17, 2011. There were no oral or written comments and the public hearing was closed at 7:25 PM. Young moved, Geppert seconded and all voted to approve a Special Malt Beverage Retailers License for Spearfish Arts Center for the Festival in the Park in City Park July 15-17, 2011.

Public Hearing – Mayor Krambeck opened a public hearing at 7:25 PM to consider an application made by Davey Ritter with Horses to Harleys for a Special Malt Beverage Retailers License for the “Downtown Friday Nights” events on June 17, 2011 and June 24, 2011 from 5PM to 10PM in the designated street closure area for the event. There were no oral or written comments and the public hearing was closed at 7:26 PM. Schmit moved, Geppert seconded and all voted to approve a Special Malt Beverage Retailers License for Horses to Harleys for the Downtown Friday Nights events on June 17, 2011 and June 24, 2011.

Public Hearing – Mayor Krambeck opened a public hearing at 7:26 PM to consider an application made by Jamie Bartow with Spearfish Canyon Country Club for a Special On-Sale Liquor License for a wedding reception on June 17, 2011 from 4PM to 1:30AM at the Pavilion. There were no oral or written comments and the public hearing was closed at 7:27 PM. Young moved, Baker seconded and all voted to approve a Special On-Sale Liquor License for Spearfish Canyon Country Club for the June 17, 2011 wedding at the Pavilion.

Public Hearing – Mayor Krambeck opened a public hearing at 7:27 PM to consider an application made by Leland Ruzicka with B&B Lounge for a Special Malt Beverage Retailers License for the “Downtown Friday Nights” events on June 17, 2011 and June 24, 2011 from 5PM to 10PM in the designated street closure area for the event. There were no oral or written comments and the public hearing was closed at 7:27 PM. Young moved, Geppert seconded and all voted to approve a Special malt Beverage Retailers License for the B&B Lounge for the Downtown Friday Nights events on June 17, 2011 and June 24, 2011.

Public Hearing – Mayor Krambeck opened a public hearing at 7:28 PM to consider renewal of the 2011-2012 Malt Beverage Licenses:

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
Bum Steer on 5th, 701 N. 5th Street, On-Off Sale
Cathies Casino, 737 N. 12th Street, On-Off Sale
Chris’ Campground, 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
Dough Trader, 543 W. 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
New Imperial China Buffet, 715 Main St., On-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
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
Walgreens, 1430 North Ave, Off Sale
Wal-Mart Supercenter, 2825 1st Avenue, Off Sale

Police Lieutenant Jacobs stated there are no compliance issues with any of the businesses listed. There were no further comments and the public hearing was closed at 7:28 PM. Schmit moved, Geppert seconded and all voted to approve the 2011-2012 Malt Beverage Licenses.

RESOLUTIONS AND ORDINANCES

Ordinance 1135 – Young moved, Baker seconded and all voted to approve Second Reading of Ordinance 1135 – An Ordinance Repealing the 2008 City of Spearfish Personnel Policies and Procedures Manual and adopting the 2011 City of Spearfish Personnel Policies and Procedures Manual.

Ordinance 1136 – Young moved, Aaker seconded and all approved First Reading to consider Ordinance 1136 – An Ordinance Amending Appendix A – Zoning of the Revised Ordinances of the City of Spearfish By Zoning Certain Property. This ordinance will rezone 905 Johnson Lane from Ag to C-2 Highway Service Commercial. Young moved, Aaker seconded and all voted to set Public Hearing for Ordinance 1136 for June 20, 2011.

CITY ADMINISTRATION

Executive Session – Young moved, Schmit seconded and all voted to hold an Executive Session at the beginning of the June 20, 2011 City Council Meeting for Legal and Contractual matters. The meeting will begin at 6:30 PM, adjourn into Executive Session and will return to regular session approximately 7:00 PM.

LEGAL, FINANCE AND PUBLIC SAFETY

Turnout Gear – Schmit moved, Geppert seconded and all voted to authorize Spearfish Volunteer Fire Department to purchase six sets of turnout gear not to exceed \$11,400, annually budgeted in Fire.

PUBLIC WORKS

Fence – Young moved, Aaker seconded and all voted to accept proposal from Wilson Fence for fencing near the Canyon Admin Building at a cost not to exceed \$5,200, funded from Second Penny.

Change Order – Young moved, Baker seconded and all voted to approve Change Order #4 - Elkhorn Ridge North Service Road and Extension for an increase of \$77,279.36 due to adjustments to the southeast detention pond that is along the St. Onge Road and final under/over quantities.

Elkhorn Ridge North Service Road – Aaker moved, Young seconded and all voted to approve the Certificate of Final Completion and Acceptance of the Elkhorn Ridge North Service Road and Extension setting June 6, 2011 as date that two year warranty begins.

Change Bid Opening – Baker moved, Geppert seconded and all voted to change bid opening to June 27, 2011 at 1:15 p.m. for Windmill Drive Storm Sewer Project that was earlier set for June 13, 2011.

Change Order #1 – Young moved, Aaker seconded and all voted to approve Change Order #1 - Main Street Improvements – Utilities for an increase of \$3,135.60 due to changes to original water line alignment to keep unknown fire service line active during construction.

Change Order #2 – Young moved, Schmit seconded and all voted to approve Change Order #2 - 2011 Sanitary Sewer Improvements Project for an increase of \$39,385.68 for final under/over quantities.

2011 Sanitary Sewer Improvements Project – Geppert moved, Baker seconded and all voted to approve the Certificate of Final Completion and Acceptance of the 2011 Sanitary Sewer Improvements Project setting June 6, 2011 as the date that two year warranty begins.

Adopt-a-Road – Young moved, Schmit seconded and all voted to establish a City of Spearfish ‘Adopt-a-Road’ program with Prairie Hills Transit to “Adopt McGuigan Road” for cleanup.

Bill List – Aaker moved, Young seconded and all voted to approve the Bill List of June 6, 2011.

VENDOR	DESCRIPTION	AMOUNT
211 HELP! LINE NORTH HILLS	QUARTERLY ALLOCATION	\$ 750.00
DUNWOODY, DOUG	EDGING HOUNDPARK/CEMETERY KIOSK	\$ 846.00
3D SPECIALTIES INC	TRAFFIC CONES	\$ 262.11
A & B WELDING SUPPLY CO	CYLINDER RENTAL/WELDING SUPPLIES	\$ 135.35
A M LEONARD INC	FELCO LOPPER OVERALLS	\$ 214.46
ABC BUSINESS SUPPLY	PAPER/TONER/CHAIR MATS/SUPPIES	\$ 1,559.73
AINSWORTH-BENNING INC	CANYON ADMIN BLDG/MAIN ST PROJ	\$ 25,603.67
ALPINE IMPRESSIONS	REC CENTER T SHIRTS	\$ 332.78
AMCON DISTRIBUTING CO	CONCESSIONS	\$ 3,075.22
AMERICAN LEGAL PUBLISHING	ORDINANCE INTERNET SUPPLEMENT	\$ 56.75
AMERICAN LOCKER SECURITY	LOCKER LOCK CYLINDERS	\$ 55.20
APCO INTERNATIONAL INC	2011 MEMBERSHIP-L PESHECK	\$ 69.00
APPLE SCIENTIFIC INC	LATEX GLOVES	\$ 528.35
BECK'S NURSERY CORP	PLANTS/TREES/SHRUBS/PROMIX	\$ 677.16
WELCH, WILLIAM J	COLO BLVD H2O PROJ FENCING	\$ 918.37
BLACK HILLS AUTO PARTS INC	TOOLS/FILTERS/BATTERY/OIL/REPAIRS	\$ 911.47
BLACK HILLS CHEMICAL CORP	DUSTER/SANISAC/SCRIM/CLEANERS	\$ 1,314.51
BLACK HILLS COMMUNITY DEV	QUARTERLY ALLOCATION	\$ 750.00
BLACK HILLS POWER & LIGHT	ELECTRICITY	\$ 12,792.59
BOMGAARS SUPPLY INC	GLOVES/TOOLS/PLANTS/REPAIRS	\$ 241.34
BRADY, PLUIMER PC	LEGAL FEES	\$ 5,022.33
BUTTE ELECTRIC COOP	ELECTRICITY	\$ 40,791.66
C&C TOWING LLC	TOW VEHICLE	\$ 150.00
CARPET BUYERS OUTLET INC	GA SHOP OFFICE FLOORING	\$ 881.58
CASA	QUARTERLY ALLOCATION	\$ 1,000.00
CBH COOPERATIVE	GREASE	\$ 36.40
CENTER POINT LARGE PRINT	BOOKS	\$ 251.64
CHAIN SAW CENTER	RENTALS/REPAIRS/TRIMMERS/GLOVES	\$ 1,571.93
CHEMSEARCH	NU CONCEPT	\$ 313.56
CITY OF SPEARFISH	MAY 2011 WA/SW/WW/GB SERVICE	\$ 13,642.72

	UTILITY BILLING	
CLARK PRINTING CORP	ENVELOPES/APPLICATIONS	\$ 1,070.60
COMBINED BLDG SPECIALTY	SHOP ADMIN BLDG ST ADDRESS/HOOKS	\$ 258.00
COMMUNITY ACTION PROGRAM	QUARTERLY ALLOCATION	\$ 1,000.00
CROP PRODUCTION SERVICES	FERTILIZER	\$ 285.00
CULLIGAN SOFT WATER CORP	WATER	\$ 58.50
DAKOTA AMMO INC	AMMUNITION	\$ 688.76
DAKOTA BUSINESS CENTER	TONER SHIPPING	\$ 9.78
DAKOTA CHIMNEY/RESTOR INC	BRUSH THINNING BY REC PATH	\$ 6,000.00
DAKOTA SPORTS INC	BACKBOARD	\$ 377.50
DAKOTA STATE UNIVERSITY	BOOK STACK MOVER RENTAL	\$ 450.00
DC BOOTH SOCIETY INC	QUARTERLY ALLOCATION	\$ 8,375.00
DELL MARKETING LP	TONER	\$ 198.54
DEMCO INC	FURNITURE/SUMMER READING	\$ 1,324.74
DIAS, GREGORY K	LIBRARY NETWORK ADMIN	\$ 803.60
DIESEL MACHINERY INC	FIBER GEAR/REAR DRUM BEARINGS	\$ 589.10
DIVISION OF MOTOR VEHICLES	SPECIAL LICENSE FEE-TRAILER	\$ 15.00
DOWNTOWN BUSINESS ASSOC	QUARTERLY ALLOCATION	\$ 1,000.00
DUECO INC	NYLON LUG ROPE	\$ 108.14
ECOLAB PEST ELIMINATION	RODENT CONTROL PROGRAM	\$ 56.00
ELKHORN RIDGE FRAWLEY RANCH	1ST 1/2 2011 TIF1 TAX PAYMENT	\$ 44,327.68
FASSBENDER COLLECTION INC	25% MATCHING GRANT	\$ 5,375.00
FASTENAL CO	GOGGLES/GLOVES/TOOLS/HARDWARE	\$ 296.34
FIRST INTERSTATE BANK	TIF#2 2009 BOND PAYMENT	\$ 37,440.08
GARLICK, KRIS DEANN	MAY 2011 NEWSLETTER	\$ 187.50
GENE'S LOCK SHOP	KEY & LOCK SERVICE/REPAIRS	\$ 415.67
GOOD SHEPHERD CLINIC	QUARTERLY ALLOCATION	\$ 1,875.00
GOULD, DONALD F	RECOVER SEAT	\$ 125.00
GRAINGER INC	FILTERS/BALLASTS/LAMPS/BUTT CAN	\$ 987.63
GREAT WESTERN BANK	TIF#2 2009 BOND PAYMENT	\$ 37,440.08
GREAT WESTERN TIRE INC	TUBES	\$ 55.60
HAWKINS INC	CHLORINE/ACID	\$ 2,486.01
HD SUPPLY WATERWORKS	MXU BATTERIES/MXUs/REPAIRS	\$ 6,420.69
HEARTLAND PAPER CO	LATCH/BRUSH/TOISSUE DISPENSERS	\$ 276.84
HEISLER HARDWARE	GLOVES/TOOLS/REPAIRS/PAINT/SUPPLIES	\$ 4,287.20
HERSRUDS OF STURGIS	NEW HOLLAND MOWER #677308	\$ 5,400.00
HIGH PLAIN HERITAGE SCTY	QUARTERLY ALLOCATION	\$ 15,875.00
HIGHSMITH CO	STICKERS/BOOK JACKETS	\$ 176.72
HILLS MATERIALS CO	SHOP ADMIN BLDG GRAVEL/CHIP STONE	\$ 680.55
ID EDGE INC	WATERPARK FOBS	\$ 1,294.65
INTEGRITY FORD CORP	2011 FORD F250/FIRE DEPT ENGINE REPAIR	\$ 24,062.74
JENNER EQUIPMENT CO	PINS/NUTS/WASHERS	\$ 136.06
KMART	MICROFIBER	\$ 45.57

KNECHT HOME CENTER INC	GLOVES/TOOLS/LUMBER/REPAIRS/SUPPIES	\$	1,927.50
KNOLOGY INC	MAY 2011 PHONES/INTERNET	\$	2,673.12
KT CONNECTIONS	NETWORK SERVICES/REPAIRS/SOFTWARE	\$	1,227.50
LAB SAFETY SUPPLY INC	SAFETY GLASSES	\$	400.66
LADNER EXCAVATING & TRENCH	PR#2 2011 COLO BLVD H2O PROJECT	\$	104,830.99
LIGHTING MAINT CONTRACTS	LIGHTING MAINTENANCE SERVICE	\$	263.78
LINCOLN EQUIPMENT INC	AQUA PARK MATERIALS	\$	1,383.99
LUEDERS FOOD CENTER	SENIOR GAMES REFRESHMENTS	\$	8.46
MANDY BING LLC	PRUNE CAMP TREE/REMOVE PARK TREE	\$	700.00
JOLLEY, M	BRONZE MARKER-B HAMMOND	\$	125.68
MAINLINE CONTRACTING INC	PR#3 TIF2 & 2011 SEWER PROJECT	\$	130,323.84
MENARDS	ELECTRIC WIRING-GA SHOP OFFICE	\$	347.54
MES	BUNKER BOOTS/FIRE HELMET	\$	238.47
METZGER-HOLCOMB ANIMAL	MONTHLY EUTHANASIA CONTRACT	\$	100.00
MICROMARKETING LLC	CDs	\$	403.82
MIDWEST TURF & IRRIGATION	IRRIGATION REPAIRS	\$	145.83
MONTANA-DAKOTA UTILITIES	NATURAL GAS	\$	5,211.79
NEIGHBORHOOD HOUSING S-BH	QUARTERLY ALLOCATION	\$	1,250.00
NEW RUSHMORE RADIO INC	REC CENTER RADIO ADS	\$	500.00
NORTH HILLS ALCOHOL & DRUG	QUARTERLY ALLOCATION	\$	1,250.00
NORTHERN BH RSVP	QUARTERLY ALLOCATION	\$	1,625.00
N HILLS COMMUNITY BAND	ANNUAL ALLOCATION	\$	300.00
NORTHERN SAFETY CO INC	DUCT TO DUCT CONNECTOR	\$	26.42
OBERLE'S RADIATOR & REPAIR	REPAIR RADIATOR	\$	125.00
OFFICE TECH & SUPPLY	FOLDERS/PAPER/TONER/SUPPLIES	\$	310.43
PRO WINDMILL INC	DEODORIZERS	\$	20.00
ONE TIME VENDOR	SWANSON, KIM:BROWN SACK REFUND	\$	25.00
3BG LLC	FILTER OIL/RHINO RUBBERS	\$	14.68
PIONEER BANK & TRUST	TIF#2 2009 BOND PAYMENT	\$	37,440.08
POOL & SPA CENTER	GASKETS/PROBE/SINGLE HEADS	\$	1,415.55
POWERPLAN	SEAL	\$	8.14
	QUARTERLY & MONTHLY FUEL		
PRAIRIE HILLS TRANSIT	ALLOCATION	\$	7,000.00
PROBUILD COMPANY LLC	CEDAR POST/GUTTERS/CAULK	\$	40.61
AMERISOURCE FUNDING INC	BIKE HELMETS	\$	595.00
QUEEN CITY DOOR LLC	GA SHOP DOOR REPAIR	\$	103.25
RANDOM HOUSE INC	CDs	\$	52.90
RAPID CONSTRUCTION CO LLC	PR#6 TIF#1 ELKHORN N SERVICE ROAD	\$	211,004.35
RAPID DELIVERY	DELIVERY & PICKUP SERVICES	\$	287.05
RCC WESTERN STORES INC	2011 BOOT ALLOWANCE-C POWELL	\$	70.00
REC CENTER PETTY CASH	POSTAGE/CONCESSIONS/FUSES	\$	73.06
RECORDED BOOKS LLC	RECORDED BOOKS	\$	267.80
ROCKINGTREE FLORAL/GARDEN	FERTILIZER	\$	56.95

SHARKEY PLUMBING HEATING	CHROME VACUUM BREAKERS	\$	103.50
SOUTH DAKOTA DENR	2012 DENR WATER FEE ID#0311	\$	2,650.00
SOUTH DAKOTA SENIOR GAMES	2011 SD SR GAMES-MEDALS	\$	195.00
SOUTH DAK STATE TREASURER	MAY 2011 SALES TAX REMITTANCE	\$	10,076.99
SPEARFISH ARTS CENTER	QUARTERLY ALLOCATION	\$	12,625.00
SPEARFISH AUTO SUPPLY	TOOLS/FILTERS/BATTERIES/OIL/REPAIRS	\$	3,416.87
SPEARFISH ECON DEVELOPMENT	QUARTERLY ALLOCATION	\$	20,000.00
SPEARFISH ELECTRIC & HEAT	LAMPS/ELECTRICAL SERVICES & REPAIRS	\$	2,769.58
SPEARFISH GLASS INC	CLEAR PLEXIGLASS	\$	69.00
JOSEPH B MILLER	REPAIR MOWER/BLOWER/TRIM LINE	\$	237.00
SPEARFISH MOTORS INC	REPAIR BRAKES PD5/SERVICE PD3 & PD6	\$	1,172.83
SPEARFISH SEAMLESS RAIN	GUTTERS & DOWNSPOUTS-CONCESSIONS	\$	1,107.60
SPEARFISH SENIOR SERVICE	QUARTERLY ALLOCATION	\$	825.00
SPEARFISH VOLUNTEER FIRE	2011 CODY FIRE SCHOOL TRAVEL	\$	4,458.01
STADEL, BRENDA	CITY WEBSITE ADMINISTRATION	\$	140.00
STADLER INDUSTRIAL SERVICE	REGULATOR/CO2 FOR ICEE MACHINE	\$	195.91
STONE, DANIEL R	CEMETERY FLAGSTONE	\$	98.00
SUMMIT SIGNS & SUPPLY	WARNING SIGNS	\$	90.00
SUNDANCE ENGINEERING INC	HYDRO CONSULTING SERVICES	\$	507.00
SYSCO FOOD SERVICES OF MT	CONCESSIONS	\$	3,109.15
T & W APPLIANCE/KNOTHOLE	WREATH/FELT	\$	25.41
TASC	3RD QTR 2011 COBRA ADMIN	\$	224.40
TEEN COURT	QUARTERLY ALLOCATION	\$	2,000.00
THE UPS STORE #5137	SHIPPING-DUECO INC	\$	14.89
THOMSON WEST PAYMENT CNTR	APR 2011 MONTHLY SUBSCRIPTION	\$	197.52
TONKA EQUIPMENT CO	ROD BEARINGS/QUAD RINGS	\$	326.66
TOUR ICE-PIERRE & STURGIS	ICE FOR CAMPGROUND RESALE	\$	268.05
TURBIVILLE INDUSTRIAL	PUMP MOTOR REPAIRS	\$	913.65
TWO WHEELER DEALER CYCLE	FITNESS LABOR/MISC PART	\$	233.00
UNITED VISUAL PRODUCTS CO	REPLACEMENT TAPE CASSETTES	\$	350.00
UPSTART	SUMMER READING STICKERS	\$	45.60
USA BLUE BOOK	INSULATED STEEL TOE BOOTS	\$	277.56
VAN DIEST SUPPLY CO	ALTOSID BRIQUETS-MOSQUITOES	\$	5,863.00
VICTIMS OF VIOLENCE	QUARTERLY ALLOCATION	\$	1,625.00
VISIT SPEARFISH INC	JUN-SEP 2011 ALLOT/BID DIST. JUN 2011	\$	55,835.00
VISUAL WORKS INC	2011 CAMPGROUND SOFTWARE FEE	\$	200.00
WALMART COMMUNITY/GEMB	OFFICE/SAFE/CONCESSN/JANITOR SPLY	\$	1,607.92
WAMCO LAB INC	CERIODAPHNIA TOXICITY TEST	\$	350.00
WARNE CHEMICAL & EQUIPMENT	PONDMASTER/QUICK TO GROW	\$	659.00
WELLS BUSINESS BKG SUPPORT	TIF#2 2009 BOND PAYMENT	\$	37,440.08
WELLS FARGO BUSINESS CARD	SHOP ADMIN SETUP/TRAVEL EXPENSES	\$	899.55
WELLS FARGO SECURITIES LLC	2011 DOWNTOWN STAGE PAYMENT	\$	11,174.22
WESTERN COMMUNICATIONS	RADIO BATTERIES/MOUNTING BRACKETS	\$	169.00

WESTERN HILLS HUMANE SCTY	MONTHLY ALLOCATION	\$ 1,900.00
WHITE'S QUEEN CITY MOTORS	KNOB ASM/SENSOR/SERVICE PD13	\$ 147.31
ZIEGLER BUILDING CENTER	WINDOWS	\$ 2,342.72
** TOTALS **		\$ 1,030,201.97

May 2011 Salary Expense - Bill List 06/06/11

	Gross Wages/Benefits	
Mayor/Council	\$ 6,964.84	1.55%
City Administrator	9,161.88	2.04%
Finance	10,652.60	2.37%
Human Resources	4,053.98	0.90%
Gov't Bldgs	8,970.71	2.00%
PW Admin	19,159.49	4.26%
Police	99,099.39	22.04%
Police Comm	22,997.29	5.11%
Fire	62.24	0.01%
Bldg Inspect	10,584.55	2.35%
Streets	18,183.48	4.04%
Snow Removal	608.71	0.14%
Storm Water	414.80	0.09%
Cemetery	6,092.49	1.36%
Animal Control	3,063.14	0.68%
Recreation/Aquatic	45,038.56	10.02%
Spectator Recreation	3,926.03	0.87%
Parks	15,995.46	3.56%
Library	18,049.18	4.01%
Plan & Zone	8,908.58	1.98%
Motor Pool	12,403.58	2.76%
Water	27,101.73	6.03%
Electric Production	13,528.21	3.01%
Sewer	22,572.85	5.02%
WWTP	29,074.57	6.47%
Parking	532.66	0.12%
Solid Waste	27,326.78	6.08%
Campground	5,079.31	1.13%
Totals	<u>\$ 449,607.09</u>	<u>100.00%</u>

APPROVAL

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

INITIALS

There being no further business before the Council, Young moved, Baker seconded and all voted to adjourn at 8:00 PM.

Dated this 6th day of June, 2011.

CITY OF SPEARFISH

BY: _____
Jerry A. Krambeck, Mayor

ATTEST:

David H. Dutton, Finance Officer

Published once at the approximate cost of _____.